



INVOICE

Job Number:
ON11078

Invoice Number:
109538

To:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Job Address:
Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Date:
20-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
	Subtotal	£ 1,160.00
	VAT	£ 232.00
	Total	£ 1,392.00
	Paid amount	£ 0.00
	Owing amount	£ 1,392.00

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON11078)

**For Our Terms & Conditions please go to
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