



# INVOICE

Job Number:  
ON11086

Invoice Number:  
109541

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:  
23-09-2024

Type of Account:  
Perfa PRO+

Description	Sales price	Total
<b>Products</b>		
Pleated in Louvolite Frame Perfect Fit   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: left door, Fabric: Disco Blackout Cellular BO, Color: A-9208 Mocha, Fabric Type: Cellular BO, Glass Width: 70.5, Glass Height: 191.4, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	103.82	103.82
Carriage   Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 103.82
	VAT	£ 20.76
	<b>Total</b>	<b>£ 124.58</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 124.58</b>

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 # ON11086)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*