



INVOICE

Job Number:
ON10725

Invoice Number:
109563

To:
Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Job Address:
Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Date:
23-09-2024
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Front Bedroom En-Suite, Fabric: Dixie, Color: DX-07 Light Grey, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Exact Blind Size, Width: 63.1, Drop: 98.8, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 80, Fixing Type: Top Fix	80.28	80.28
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Velux GGL CK04, Pleated, Manual, 1163 Grey, White frame	72.58	72.58
	Subtotal	£ 152.86
	VAT	£ 30.58
	Total	£ 183.44
	Paid amount	£ 0.00
	Owing amount	£ 183.44

Thank you for your purchase.

=====

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 # ON10725)

**For Our Terms & Conditions please go to
www.perfa.co.uk **