



INVOICE

Job Number:
ON11105

Invoice Number:
109575

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:
24-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: textile room, Blind or Recess: Blind Size, Fabric: Chianti Cellular BO, Color: 82416 - Opal, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 69, Drop: 92, Profile Colour: Anthracite Grey 13	63.00	63.00

Subtotal	£ 63.00
VAT	£ 12.60
Total	£ 75.60
Paid amount	£ 0.00
Owing amount	£ 75.60

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 # ON11105)

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