



# INVOICE

Job Number:  
ON11147

Invoice Number:  
109602

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:  
25-09-2024

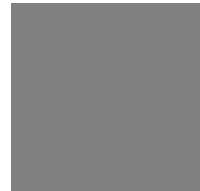
Type of Account:  
Perfa PRO+

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	12.00	12.00
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: powerbank, Extra components: Perfa	25.00	25.00
	Subtotal	£ 37.00
	VAT	£ 7.40
	<b>Total</b>	<b>£ 44.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 44.40</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 # ON11147)

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