



INVOICE

Job Number:
ON11171

Invoice Number:
109626

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:
27-09-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: price difference between comfort and frames	68.63	68.63
	Subtotal	£ 68.63
	VAT	£ 13.73
	Total	£ 82.36
	Paid amount	£ 0.00
	Owing amount	£ 82.36

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 # ON11171)

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