



INVOICE

Job Number:
ON11222

Invoice Number:
109668

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:
02-10-2024
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: fabric replacement	70.00	70.00
	Subtotal	£ 70.00
	VAT	£ 14.00
	Total	£ 84.00
	Paid amount	£ 0.00
	Owing amount	£ 84.00

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 # ON11222)

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