



INVOICE

Job Number:
ON11252

Invoice Number:
109687

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:
04-10-2024

Type of Account:
Perfa PRO+

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: 3, Fabric: Dixie, Color: DX-01 Ice White, Pricing Band: Day Night FH Difference Group 3, Blind Size or Recess: Recess Size, Width: 133, Drop: 102.5, Fitting Height: 230, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: Grey, Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic Grey 75_100_125_150 cm Only, Chain Drop: 80, Fixing Type: Top Fix	20.00	20.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: blind repair	18.00	18.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: fabric replacement	40.00	40.00
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: blind repair	15.00	15.00
	Subtotal	£ 93.00
	VAT	£ 18.60
	Total	£ 111.60
	Paid amount	£ 0.00
	Owing amount	£ 111.60

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 # ON11252)

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