



INVOICE

Job Number:
ON11259

Invoice Number:
109693

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:
07-10-2024

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: office downstairs, Fabric: Marbella, Color: M-604 Dark Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 200.5, Drop: 111.3, Fitting Height: 1, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: Brel Motorisation, Motor type: 1.1Nm_28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Fixing Type: Top Fix	216.39	216.39
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 216.39
VAT	£ 43.28
Total	£ 259.67
Paid amount	£ 0.00
Owing amount	£ 259.67

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 # ON11259)

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