



# INVOICE

Job Number:  
ON11260

Invoice Number:  
109697

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
<b>Products</b>		
Alumitex Venetians   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Top Landing, Blind or Recess: Recess, Width: 115.2, Drop: 115.8, Colours: Truth, Control Type: Manual, Control Side: Left, Brackets: Top Fix, Tape Options: None, Special Instructions: z nowego swatch bia\u0142y kolor	44.99	44.99
Carriage   Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 44.99
VAT	£ 9.00
<b>Total</b>	<b>£ 53.99</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 53.99</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 # ON11260)

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