



# INVOICE

Job Number:  
ON11131

Invoice Number:  
109731

To:  
Mr.Tomasz Marszalkowski  
Perfekt Blinds UK  
Unit 5 Joe Pole Storage  
Barnsley S75 1HS  
Ph: 07912882527

Job Address:  
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Perfekt Blinds UK  
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Invoice Date:  
09-10-2024  
Type of Account:

Description	Sales price	Total
<b>Products</b>		
RM21 With Side Channels Benthin   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bathroom, Fabric: Carnival BO, Color: Shadow, Blind or Recess: Exact Blind Size - Wall mounted, Width: 129, Drop: 109.3, Control Side: Right, Model type: RM21 With side channels, Cassette Colour: White, Fixing Type: Face Fix, Motorisation: Yes, Motor Type: Bi Directional Brel Perfa_Louvolite, Special Instructions: Tiles!! - CHECK OLD BRUSH ON LOCATION!! (Bedroom), no remote	286.94	286.94
	Subtotal	£ 286.94
	VAT	£ 57.39
	<b>Total</b>	<b>£ 344.33</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 344.33</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 # ON11131)

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