



INVOICE

Job Number:
ON11190

Invoice Number:
109754

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
Unit 5 Joe Pole Storage
Barnsley S75 1HS
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Invoice Date:
11-10-2024
Type of Account:

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Landing, Fabric: Zafira, Color: Z-729 Beige Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 60.2, Drop: 89.8, Fitting Height: 230, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: Yes, Control Side: Left, Motorisation: Brel Motorisation, Motor type: 1.1Nm_28Rpm, Remote Type: 1 Ch Remote, Charger: Yes, Fixing Type: Top Fix	180.16	180.16
	Subtotal	£ 180.16
	VAT	£ 36.03
	Total	£ 216.19
	Paid amount	£ 0.00
	Owing amount	£ 216.19

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 # ON11190)

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