



INVOICE

Job Number:
ON11330

Invoice Number:
109766

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:
14-10-2024

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, Fabric: Marbella, Color: M-604 Dark Grey, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 115.7, Drop: 120, Fitting Height: 1, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, 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: No, Chain Type: Metal Chrome Any Size, Chain Drop: 90, Fixing Type: Top Fix	109.49	109.49
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 109.49
VAT	£ 21.90
Total	£ 131.39
Paid amount	£ 0.00
Owing amount	£ 131.39

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 # ON11330)

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