



# INVOICE

To:  
Mr. Andrzej Sporn  
Blind It  
11 Townroe Drive  
Mansfield NG19 6JG  
Ph: 07496332526  
Mob: 07496332526

Job Number:  
ON11390  
  
Job Address:  
Mr. Andrzej Sporn  
Blind It  
11 Townroe Drive  
Mansfield NG19 6JG  
Ph: 07496332526  
Mob: 07496332526

Invoice Number:  
109823  
  
Invoice Date:  
18-10-2024  
  
Type of Account:  
Perfa PRO  
  
Customer Reference:  
Plyers

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Extra components: Additional	95.00	95.00
Surcharge for Order   Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: Admin Fee	5.00	5.00
	Subtotal	£ 100.00
	VAT	£ 20.00
	<b>Total</b>	<b>£ 120.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 120.00</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 # ON11390)

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