



INVOICE

To: Mr.Lukasz Kadzior North Blinds 11 Princes Drive Skipton BD23 1HN Ph: 07753230594

Job Number: ON11398 Job Address: Mr.Lukasz Kadzior North Blinds 11 Princes Drive Skipton BD23 1HN Ph: 07753230594

Invoice Number: 109828 Invoice Date: 21-10-2024 Type of Account: Perfa PRO+ Customer Reference: James Garrat

Table with 3 columns: Description, Sales price, Total. Contains two rows of product details for pleated frameless blinds.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£130.00), VAT (£26.00), Total (£156.00), Paid amount (£0.00), and Owing amount (£156.00).

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 # ON11398)

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