



INVOICE

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

Job Number: ON11400
Job Address: Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Number: 109830
Invoice Date: 21-10-2024
Type of Account: Perfa PRO+
Customer Reference: Kevin Walker

Table with 3 columns: Description, Sales price, Total. Contains two rows for 'Pleated Frameless' products and one row for 'Carriage'.

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.

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 # ON11400)

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