



INVOICE

To: Mr.Zen Zdolyny
Visual Blinds
Unit 5, Brownroyd Business Park Duncombe Street
Bradford BD8 9AJ
Ph: 01274367010

Job Number: ON11439
Job Address: Mr.Zen Zdolyny
Visual Blinds
Unit 5, Brownroyd Business Park
Duncombe Street
Bradford BD8 9AJ
Ph: 01274367010

Invoice Number: 109856
Invoice Date: 22-10-2024
Type of Account: Proforma
Customer Reference: SHEIL

Table with 3 columns: Description, Sales price, Total. Includes rows for Carriage, Subtotal, VAT, Total, Paid amount, and Owing amount.

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 # ON11439)

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