



INVOICE

To:
Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Job Number:
ON11441

Job Address:
Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Number:
109865

Invoice Date:
23-10-2024

Type of Account:

Customer Reference:
Nad Mirza

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel 25mm 12V DC bi-directional electronic radio battery 1.1 Nm USB	63.00	63.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	12.00	12.00
	Subtotal	£ 75.00
	VAT	£ 15.00
	Total	£ 90.00
	Paid amount	£ 0.00
	Owing amount	£ 90.00

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 # ON11441)

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