



INVOICE

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

Job Number:
 ON11359

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

Invoice Number:
 109868

Invoice Date:
 23-10-2024

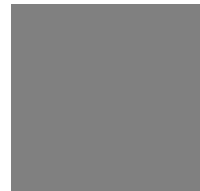
Type of Account:
 Customer Reference:
 Claire Thomas

Description	Sales price	Total
Products		
Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen L>R 2, Blind or Recess: Blind, Width: 65.5, Drop: 93, Colours: Luster, Control Type: Manual, Control Side: Right, Brackets: Top Fix	34.61	34.61
Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen L>R 1, Blind or Recess: Blind, Width: 45.4, Drop: 91.6, Colours: Luster, Control Type: Manual, Control Side: Right, Brackets: Top Fix	32.30	32.30
Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Passig window, Blind or Recess: Blind, Width: 48.5, Drop: 86, Colours: Luster, Control Type: Manual, Control Side: Right, Brackets: Top Fix	29.99	29.99
	Subtotal	£ 96.90
	VAT	£ 19.38
	Total	£ 116.28
	Paid amount	£ 0.00
	Owing amount	£ 116.28

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 # ON11359)

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