



INVOICE

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

Job Number: ON11348
Job Address: Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Number: 109872
Invoice Date: 23-10-2024
Type of Account:
Customer Reference: Rachel Marston

Table with 3 columns: Description, Sales price, Total. Row 1: Day and Night Free Hanging | Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: Living Room, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Exact Blind Size, Width: 236.8, Drop: 132.2, Fitting Height: 210, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 95, Fixing Type: Top Fix, Special Instructions: exact bottom width 233.4cm. Sales price: 159.78, Total: 159.78

Summary table with 2 columns: Description, Amount. Rows: Subtotal (£ 159.78), VAT (£ 31.96), Total (£ 191.74), Paid amount (£ 0.00), Owing amount (£ 191.74)

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 # ON11348)

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