



INVOICE

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

Job Number: ON11308
Job Address: Mr.Tomasz Marszalkowski
Perfekt Blinds UK
Unit 5 Joe Pole Storage
Barnsley S75 1HS
Ph: 07912882527

Invoice Number: 109887
Invoice Date: 23-10-2024
Type of Account:
Customer Reference: Chrisitne Carrington

Table with 3 columns: Description, Sales price, Total. Contains two rows of product details for pleated frameless blinds.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£147.20), VAT (£29.44), Total (£176.64), Paid amount (£0.00), and Owing amount (£176.64).

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 # ON11308)

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