



INVOICE

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

Job Number:
ON11356

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

Invoice Number:
109893

Invoice Date:
23-10-2024

Type of Account:

Customer Reference:
Gordon Noble

Description	Sales price	Total
Products		
Alumitex Venetians Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen, Blind or Recess: Blind, Width: 173.7, Drop: 97.5, Colours: Vibe Silver, Control Type: Manual, Control Side: Right, Brackets: Top Fix	58.83	58.83
	Subtotal	£ 58.83
	VAT	£ 11.77
	Total	£ 70.60
	Paid amount	£ 0.00
	Owing amount	£ 70.60

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 # ON11356)

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