



INVOICE

To: Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Job Number: ON11488
Job Address: Mr.Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton BD23 1HN
Ph: 07753230594

Invoice Number: 109923
Invoice Date: 28-10-2024
Type of Account: Perfa PRO+
Customer Reference: Lynda Fletcher

Table with 3 columns: Description, Sales price, Total. Contains two rows of product details and one row for Carriage.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£126.00), VAT (£25.20), Total (£151.20), Paid amount (£0.00), and Owing amount (£151.20).

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 # ON11488)

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