



INVOICE

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

Job Number:
ON11507

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

Invoice Number:
109941

Invoice Date:
30-10-2024

Type of Account:
Perfa PRO+

Customer Reference:
Stephanie

Description	Sales price	Total
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Products		
<hr/>		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: living room left, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82629 - Pigeon, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 34.7, Drop: 177, Profile Colour: White 1	56.00	56.00
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Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: living room right, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82629 - Pigeon, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 34.7, Drop: 177, Profile Colour: White 1	56.00	56.00
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Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen left, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82629 - Pigeon, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 64, Drop: 176.6, Profile Colour: White 1	65.00	65.00
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Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen right, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82629 - Pigeon, System Supplier: Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Comfort, Magnetic Feet_Tension Profile Only: No, Metal Handles_Tension Profile Only: No, Width: 63.8, Drop: 176.6, Profile Colour: White 1	65.00	65.00
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Invoice Number: 109941 Invoice Date: 30-10-2024 Type of Account: Perfa PRO+ Customer Reference: Stephanie

Table with 3 columns: Description, Sales price, Total. Rows include Carriage, Subtotal (£242.00), VAT (£48.40), Total (£290.40), Paid amount (£0.00), and Owing amount (£290.40).

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 # ON11507)

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