



INVOICE

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

Job Number:
ON11556

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

Invoice Number:
109972

Invoice Date:
01-11-2024

Type of Account:
Perfa PRO+

Customer Reference:
JACKIE HOPWOOD

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: delivery address JACKIE HOPWOOD 21 Starthmore Road, LS29 8PQ 07876747113	0.00	0.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Somfy, Motorisation Somfy: Tahoma Switch Wireless Smart Hub	135.00	135.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 151.50
	VAT	£ 30.30
	Total	£ 181.80
	Paid amount	£ 0.00
	Owing amount	£ 181.80

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 # ON11556)

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