



INVOICE

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

Job Number: ON11577 Job Address: Mr.Lukasz Kadzior North Blinds 11 Princes Drive Skipton BD23 1HN Ph: 07753230594

Invoice Number: 109980 Invoice Date: 04-11-2024 Type of Account: Perfa PRO+ Customer Reference: Inga Rod

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Frameless products and Carriage.

Summary table with 2 columns: Description, Amount. Rows include Subtotal, VAT, Total, Paid amount, and Owing amount.

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 # ON11577)

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