



INVOICE

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

Job Number:
ON11582

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

Invoice Number:
109984

Invoice Date:
04-11-2024

Type of Account:
Perfa PRO+

Customer Reference:
Peter Leighton

Description	Sales price	Total
Products		
Pleated Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: kitchen, Blind Size or Recess: Exact Blind Size, Fabric: Morgi Cellular BO, Color: 83617 - Tea, Fabric Type: Cellular BO, Blind Model: P1700_P1900, Steering Control: Left, Width: 200, Drop: 226, Motorisation: No, Profile Colour: White, Special Instructions: please turn fabric so green is on the back and white on the front	140.57	140.57
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 140.57
	VAT	£ 28.11
	Total	£ 168.68
	Paid amount	£ 0.00
	Owing amount	£ 168.68

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 # ON11582)

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