



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr.Lukasz Kuriata
 Foxy Blinds
 8 Tennyson Road
 Burton-on-trent
 DE14 2SA
 Ph: 07377254895

Job Number:
 ON11676
 Job Address:
 Mr.Lukasz Kuriata
 Foxy Blinds
 8 Tennyson Road
 Burton-on-trent
 DE14 2SA
 Ph: 07377254895

Invoice Number:
 110054
 Invoice Date:
 07-11-2024
 Type of Account:
 Proforma
 Customer Reference:
 Motor

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Ellard DM25LEU/S Bi-directional	67.00	67.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	7.00	7.00
	Subtotal	£ 74.00
	VAT	£ 14.80
	Total	£ 88.80
	Paid amount	£ 0.00
	Owing amount	£ 88.80

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 # ON11676)

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