



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

INVOICE

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

Job Number:
 ON11824

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

Invoice Number:
 110190

 Invoice Date:
 19-11-2024

 Type of Account:
 Perfa PRO+

 Customer Reference:
 Metal Chain

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: PLIERS CHAIN JOINTING NO 10 R9038	113.76	113.76
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: chrome chain 125m	106.17	106.17
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 219.93
	VAT	£ 43.98
	Total	£ 263.91
	Paid amount	£ 0.00
	Owing amount	£ 263.91

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 # ON11824)

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