



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

INVOICE

To:
 Mr. Andrzej Sporn
 Blind It Blinds Ltd
 11 Townroe Drive
 Mansfield NG19 6JG
 Ph: 07496332526
 Mob: 07496332526

Job Number:
 ON12472

 Job Address:
 Mr. Andrzej Sporn
 Blind It Blinds Ltd
 11 Townroe Drive
 Mansfield NG19 6JG
 Ph: 07496332526
 Mob: 07496332526

Invoice Number:
 110768

 Invoice Date:
 29-01-2025

 Type of Account:
 Perfa PRO

 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Louvolite: Vertical Collection Swatch, Quantity: 1	70.00	70.00
Point of sale Unit Type: mm, Louvolite: Roller Collection Swatch, Quantity: 1	140.00	140.00
Point of sale Unit Type: mm, Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
	Subtotal	£ 290.00
	VAT	£ 58.00
	Total	£ 348.00
	Paid amount	£ 0.00
	Owing amount	£ 348.00

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 # ON12472)

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