



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

INVOICE

To:
 Mr.Szymon Pildo
 North Blinds
 Unit 1, Devonshire Place SKIPTON
 Skipton BD23 2LR

Job Number:
 ON12602

 Job Address:
 Mr.Szymon Pildo
 North Blinds
 Unit 1, Devonshire Place SKIPTON
 Skipton BD23 2LR

Invoice Number:
 110894

 Invoice Date:
 10-02-2025

 Type of Account:
 Perfa PRO+

 Customer Reference:
 Paul Townsend

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: fabric change	70.00	70.00
	Subtotal	£ 70.00
	VAT	£ 14.00
	Total	£ 84.00
	Paid amount	£ 0.00
	Owing amount	£ 84.00

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 # ON12602)

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