



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:
 ON13236
 Job Address:
 Mr.Lukasz Kadzior
 North Blinds
 11 Princes Drive
 Skipton BD23 1HN
 Ph: 07753230594

Invoice Number:
 111466
 Invoice Date:
 31-03-2025
 Type of Account:
 Perfa PRO+
 Customer Reference:
 David Regan

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: 15 Channel Remote Control	26.00	26.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Thorq PT25LUE/S-1.1/28	63.00	63.00
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Perfa, Motorisation Perfa: Thorq PT25LUE/S-1.1/28	63.00	63.00
	Subtotal	£ 152.00
	VAT	£ 30.40
	Total	£ 182.40
	Paid amount	£ 0.00
	Owing amount	£ 182.40

Thank you for your purchase.

=====

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 # ON13236)

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