



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:
ON14093

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

Invoice Number:
112194

Invoice Date:
05-06-2025

Type of Account:
Perfa PRO

Customer Reference:
Spare Parts

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 24, Extra components: Gravity Weights Chainless - 89/127mm		0.00
	Subtotal	£ 10.00
	VAT	£ 2.00
	Total	£ 12.00
	Paid amount	£ 0.00
	Owing amount	£ 12.00

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 # ON14093)

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