



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:
 ON14266
 Job Address:
 Mr.Lukasz Kadzior
 North Blinds
 11 Princes Drive
 Skipton BD23 1HN
 Ph: 07753230594

Invoice Number:
 112358
 Invoice Date:
 17-06-2025
 Type of Account:
 Perfa PRO+
 Customer Reference:
 Alu Remake

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Coulisse new hub	149.00	149.00
Extra Components and Service Quantity: 1, Manufacturing service: repair the blind with Motion motor, 1 channel remote, charger	0.00	0.00
	Subtotal	£ 149.00
	VAT	£ 29.80
	Total	£ 178.80
	Paid amount	£ 0.00
	Owing amount	£ 178.80

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 # ON14266)

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