



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:  
 ON14847  
  
 Job Address:  
 Mr. Andrzej Sporn  
 Blind It Blinds Ltd  
 11 Townroe Drive  
 Mansfield NG19 6JG  
 Ph: 07496332526  
 Mob: 07496332526

Invoice Number:  
 112835  
  
 Invoice Date:  
 24-07-2025  
  
 Type of Account:  
 Perfa PRO  
  
 Customer Reference:  
 Vitek

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: Cut blind to 231 CM and replace front cassette cover	37.50	37.50
	Subtotal	£ 37.50
	VAT	£ 7.50
	<b>Total</b>	<b>£ 45.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 45.00</b>

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 # ON14847)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*