



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:  
ON15091  
  
Job Address:  
Mr.Lukasz Kadzior  
North Blinds  
11 Princes Drive  
Skipton BD23 1HN  
Ph: 07753230594

Invoice Number:  
113068  
Invoice Date:  
08-08-2025  
Type of Account:  
Perfa PRO+  
Customer Reference:  
Malou Lindholme

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Extra Components and Service   Quantity: 1, Extra components: Perfa, Motorisation Perfa: Chargers	13.00	13.00
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Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
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	Subtotal	£ 19.00
	VAT	£ 3.80
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	Total	£ 22.80
	Paid amount	£ 0.00
	Owing amount	£ 22.80

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 # ON15091)

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