



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:
 ON15387

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

Invoice Number:
 113335

 Invoice Date:
 27-08-2025

 Type of Account:
 Perfa PRO+

 Customer Reference:
 Spare Parts

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 8, Manufacturing service: 2-pin 2.4 m Somfy extension cable	4.00	4.00
Extra Components and Service Quantity: 5, Manufacturing service: 3-pin 2.4 m Somfy extension cable	4.00	4.00
Extra Components and Service Quantity: 8, Manufacturing service: 3-pin 20 cm Somfy extension cable	2.00	2.00
Extra Components and Service Quantity: 8, Manufacturing service: Transformer 30W	15.00	15.00
Extra Components and Service Quantity: 6, Manufacturing service: Adhesive profile for P1617	6.11	6.11
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 224.64
	VAT	£ 44.93
	Total	£ 269.57
	Paid amount	£ 0.00
	Owing amount	£ 269.57

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 # ON15387)

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