



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:
ON15404

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

Invoice Number:
113348

Invoice Date:
28-08-2025

Type of Account:
Perfa PRO+

Customer Reference:
Liz Barrett

Description	Sales price	Total
Products		
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: kitchen - left door, Blind or Recess: Blind Size, Fabric: Morgi Cellular BO, Color: 83617 - Tea, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 62, Drop: 178, Profile Colour: White 1, Additional: Plastic Fixing Brackets, Profile type: Comfort	73.00	73.00
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: kitchen - right door, Blind or Recess: Blind Size, Fabric: Morgi Cellular BO, Color: 83617 - Tea, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 62, Drop: 178, Profile Colour: White 1, Additional: Plastic Fixing Brackets, Profile type: Comfort	73.00	73.00
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: kitchen - side left window, Blind or Recess: Blind Size, Fabric: Morgi Cellular BO, Color: 83617 - Tea, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 70.5, Drop: 101.5, Profile Colour: White 1, Profile type: Comfort	69.00	69.00
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: kitchen - side right window, Blind or Recess: Blind Size, Fabric: Morgi Cellular BO, Color: 83617 - Tea, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 70.5, Drop: 101.5, Profile Colour: White 1, Profile type: Comfort	69.00	69.00



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Invoice Number:
 113348
 Invoice Date:
 28-08-2025
 Type of Account:
 Perfa PRO+
 Customer Reference:
 Liz Barrett

Description	Sales price	Total
Products		
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 284.00
	VAT	£ 56.80
	Total	£ 340.80
	Paid amount	£ 0.00
	Owing amount	£ 340.80

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 # ON15404)

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