



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:
 ON15668

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

Invoice Number:
 113585

 Invoice Date:
 17-09-2025

 Type of Account:
 Perfa PRO+

 Customer Reference:
 Jake Fray

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: magnetic charger brel	13.00	13.00
Extra Components and Service Quantity: 1, Manufacturing service: ake Fray		
Dot2dot branding ltd Unit 1 & 2 smith court Sowarth industrial estate Settle North Yorkshire Bd249fq	0.00	0.00
Subtotal		£ 13.00
VAT		£ 2.60
Total		£ 15.60
Paid amount		£ 0.00
Owing amount		£ 15.60

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 # ON15668)

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