



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:  
ON15852  
  
Job Address:  
Mr.Lukasz Kadzior  
North Blinds  
11 Princes Drive  
Skipton BD23 1HN  
Ph: 07753230594

Invoice Number:  
113733  
  
Invoice Date:  
29-09-2025  
  
Type of Account:  
Perfa PRO+  
  
Customer Reference:  
Victoria Egan

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: left door, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84614 - Pewter, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 62.3, Drop: 180.5, Profile Colour: White 1, Profile type: Comfort	72.00	72.00
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CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: middle door, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84614 - Pewter, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 62.3, Drop: 180.5, Profile Colour: White 1, Profile type: Comfort	72.00	72.00
<hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: right door, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84614 - Pewter, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 62.3, Drop: 180.5, Profile Colour: White 1, Profile type: Comfort	72.00	72.00
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CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: right window kitchen, Blind or Recess: Blind Size, Fabric: Soprano Cellular BO, Color: 84614 - Pewter, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 73.2, Drop: 116, Profile Colour: White 1, Profile type: Comfort	69.00	69.00
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 ON15852  
 Job Address:  
 Mr.Lukasz Kadzior  
 North Blinds  
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Invoice Number:  
 113733  
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 Victoria Egan

Description	Sales price	Total
Products		
Carriage   Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 285.00
	VAT	£ 57.00
	<b>Total</b>	<b>£ 342.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 342.00</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 # ON15852)

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