



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:
 ON15984

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

Invoice Number:
 113865

 Invoice Date:
 07-10-2025

 Type of Account:
 Perfa PRO+

 Customer Reference:
 Rosie Cousins (Rework)

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 4, Manufacturing service: Rework of ON15385 - Rosie Cousins order. Blinds number 1, 2, 9, 10.	20.00	20.00
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON15984)

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