



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:
 ON16617
 Job Address:
 Mr.Lukasz Kadzior
 North Blinds
 11 Princes Drive
 Skipton BD23 1HN
 Ph: 07753230594

Invoice Number:
 114464
 Invoice Date:
 14-11-2025
 Type of Account:
 Perfa PRO+
 Customer Reference:
 Clare Robinson (Rework)

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Fabric replacement of the blind number 6.	52.80	52.80
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 52.80
	VAT	£ 10.56
	Total	£ 63.36
	Paid amount	£ 0.00
	Owing amount	£ 63.36

Thank you for your purchase.

=====

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 # ON16617)

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