



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr.Lukasz Nagorski
 Quality Garden Offices Ltd
 27 Blackthorn Crescent
 Farnborough GU14 9AE
 Ph: 07828813175

Job Number:
 ON17290

 Job Address:
 Mr.Lukasz Nagorski
 Quality Garden Offices Ltd
 27 Blackthorn Crescent
 Farnborough GU14 9AE
 Ph: 07828813175

Invoice Number:
 115082

 Invoice Date:
 20-01-2026

 Type of Account:
 PROFORMA

 Customer Reference:
 01.10.2026

Description	Sales price	Total
Products		
Point of sale Louvolite: Roller Collection Swatch, Decora: Sunwood Wooden Venetian 2025,Sunwood Fauxwood Venetian, Perfa: Simply Curtains and Roman Blinds Swatch, Quantity: 1	360.50	360.50
Carriage Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 378.50
	VAT	£ 75.70
	Total	£ 454.20
	Paid amount	£ 0.00
	Owing amount	£ 454.20

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 # ON17290)

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