



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:  
 ON17544  
 Job Address:  
 Mr.Lukasz Kadzior  
 North Blinds  
 11 Princes Drive  
 Skipton BD23 1HN  
 Ph: 07753230594

Invoice Number:  
 115304  
 Invoice Date:  
 09-02-2026  
 Type of Account:  
 Perfa PRO+  
 Customer Reference:  
 Reworks

| Description   | Sales price         | Total          |
|---|---------------------|----------------|
| <b>Products</b>   |                     |                |
| Extra Components and Service   Quantity: 1, Manufacturing service: restring | 10.00               | 10.00          |
| Extra Components and Service   Quantity: 1, Manufacturing service: restring | 10.00               | 10.00          |
| Extra Components and Service   Quantity: 1, Manufacturing service: resize   | 20.00               | 20.00          |
|   | Subtotal            | £ 40.00        |
|   | VAT                 | £ 8.00         |
|   | <b>Total</b>        | <b>£ 48.00</b> |
|   | Paid amount         | £ 0.00         |
|   | <b>Owing amount</b> | <b>£ 48.00</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 # ON17544)

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