



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:
ON17658

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

Invoice Number:
115426

Invoice Date:
17-02-2026

Type of Account:
Perfa PRO+

Customer Reference:
Socrates Papaioannou

Description	Sales price	Total
Products		
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82613 - Sand, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 200.5, Drop: 174.5, Profile Colour: White, L_shape profile frame: No Frame, Special Instructions: 2 rollers create one lantern blind with two motors. X2 rollers 200 x 174.5cm Please contact me if any questions, Remote Type: 15 Channel, Solar Panel: Yes, Thorq Smart Home Hub: No hub	411.16	411.16
CelluShade Roof/Lantern Blinds Quantity: 1, Supplier: Perfa, Room: Conservatory, Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated_Group 2, Fabric: Primitivo Cellular BO, Color: 82613 - Sand, Fabric Type: Cellular BO, Blind Model: SkyShade P3900 Motorised, Motor Type: Thorq Motorisation, Charger: No, Transformer Instead Battery Pack: No, Wall Switch: No wall switch, Width: 200.5, Drop: 174.5, Profile Colour: White, L_shape profile frame: No Frame, Remote Type: No remote, Solar Panel: Yes, Thorq Smart Home Hub: No hub	382.16	382.16



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Invoice Number:
 115426
 Invoice Date:
 17-02-2026
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 Perfa PRO+
 Customer Reference:
 Socrates Papaioannou

Description	Sales price	Total
Products		
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 793.32
	VAT	£ 158.66
	Total	£ 951.98
	Paid amount	£ 0.00
	Owing amount	£ 951.98

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 # ON17658)

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