



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:
ON17761

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

Invoice Number:
115512

Invoice Date:
25-02-2026

Type of Account:
Perfa PRO+

Customer Reference:
Hannah Ross

Description	Sales price	Total
Products		
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Front bedroom left 1, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82628 - Twill, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 28.5, Drop: 113, Profile Colour: White 1, Profile type: Comfort	57.46	57.46
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Front bedroom 2, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82628 - Twill, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 46, Drop: 122.5, Profile Colour: White 1, Profile type: Comfort	64.77	64.77
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Front bedroom 3, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82628 - Twill, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 48.1, Drop: 122.5, Profile Colour: White 1, Profile type: Comfort	64.77	64.77
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Front bedroom 4, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82628 - Twill, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 45.7, Drop: 122.5, Profile Colour: White 1, Profile type: Comfort	64.77	64.77
CelluShade Frameless Quantity: 1, Supplier: Perfa, Room: Front bedroom 5, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82628 - Twill, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 28.4, Drop: 113, Profile Colour: White 1, Profile type: Comfort	57.46	57.46



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 11 Princes Drive
 Skipton BD23 1HN
 Ph: 07753230594

Job Number:
 ON17761
 Job Address:
 Mr.Lukasz Kadzior
 North Blinds
 11 Princes Drive
 Skipton BD23 1HN
 Ph: 07753230594

Invoice Number:
 115512
 Invoice Date:
 25-02-2026
 Type of Account:
 Perfa PRO+
 Customer Reference:
 Hannah Ross

Description	Sales price	Total
Products		
Carriage Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 309.23
	VAT	£ 61.83
	Total	£ 371.06
	Paid amount	£ 0.00
	Owing amount	£ 371.06

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 # ON17761)

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