



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:  
 ON18433

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

Invoice Number:  
 116101

Invoice Date:  
 13-04-2026

Type of Account:  
 Perfa PRO+

Customer Reference:  
 Repairs

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: repair blind x2	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	<b>Total</b>	<b>£ 24.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 24.00</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 # ON18433)

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