



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:  
ON17609  
  
Job Address:  
Mr.Lukasz Kadzior  
North Blinds  
11 Princes Drive  
Skipton BD23 1HN  
Ph: 07753230594

Invoice Number:  
115380  
  
Invoice Date:  
12-02-2026  
  
Type of Account:  
Perfa PRO+  
  
Customer Reference:  
Simon Wilson

Description	Sales price	Total
<hr/> Products <hr/>		
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Left Window, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82630 - Adriatic Blue, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 28, Drop: 191, Profile Colour: White 1, Profile type: Comfort	62.69	62.69
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Door left, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82630 - Adriatic Blue, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 52, Drop: 174.6, Profile Colour: White 1, Profile type: Comfort	67.90	67.90
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Door right, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82630 - Adriatic Blue, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 52, Drop: 174.5, Profile Colour: White 1, Profile type: Comfort	67.90	67.90
CelluShade Frameless   Quantity: 1, Supplier: Perfa, Room: Right Window, Blind or Recess: Blind Size, Fabric: Primitivo Cellular BO, Color: 82630 - Adriatic Blue, Fabric Type: Cellular BO, Blind Model: AB41 Comfort, Width: 27.9, Drop: 191, Profile Colour: White 1, Profile type: Comfort	62.69	62.69



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:  
 ON17609  
 Job Address:  
 Mr.Lukasz Kadzior  
 North Blinds  
 11 Princes Drive  
 Skipton BD23 1HN  
 Ph: 07753230594

Invoice Number:  
 115380  
 Invoice Date:  
 12-02-2026  
 Type of Account:  
 Perfa PRO+  
 Customer Reference:  
 Simon Wilson

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: Perfa Pro Plus - free shipping, Quantity: 1	0.00	0.00
	Subtotal	£ 261.18
	VAT	£ 52.24
	<b>Total</b>	<b>£ 313.42</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 313.42</b>

Thank you for your purchase.

=====

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 # ON17609)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*