



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:
 ON18214

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

Invoice Number:

 Invoice Date:

 Type of Account:
 Perfa PRO+
 Customer Reference:
 Repair

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: repair of 3 blinds	30.00	30.00
	Subtotal	£ 30.00
	VAT	£ 6.00
	Total	£ 36.00
	Paid amount	£ 0.00
	Owing amount	£ 36.00

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 # ON18214)

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