



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
Products		
Extra Components and Service Quantity: 1, Manufacturing service: repair blind x2	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	Total	£ 24.00
	Paid amount	£ 0.00
	Owing amount	£ 24.00

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)

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