

**INVOICE**

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: NORTH BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
108870
Account Number
NORTH BLINDS
Invoice Date
15-07-2024
Cust. Reference
Joanne Thompson
Unique Acc number
NOR1 - Perfa PRO+

Invoice To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Deliver To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
main door	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Chianti Cellular BO, Colours: 82434 - Light Grey, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 15.9 cm, Drop: 44 cm, Profile Colour: White (1)	1	51.00	51.00
garden door left	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Chianti Cellular BO, Colours: 82417 - Grey, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 63.7 cm, Drop: 177.8 cm, Profile Colour: White (1)	1	65.00	65.00
garden door right	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Chianti Cellular BO, Colours: 82417 - Grey, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 63.7 cm, Drop: 177.8 cm, Profile Colour: White (1)	1	65.00	65.00
	Carriage	Carrier: Perfa Pro Plus - free shipping, Reference: Joanne Thompson	1	0.00	

Customer Message

Subtotal:	£ 181.00
VAT:	£ 36.20
Payments:	£ 0.00
Total:	£ 217.20

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	North Blinds
Invoice:	108870
Invoice Date:	15-07-2024
Total Due:	£ 217.20
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS