

**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.
105624
Account Number
NORTH BLINDS
Invoice Date
01-08-2023
Cust. Reference
CJ Harrison.
Unique Acc number
NOR1 - 2 weeks credit account

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
Garden room	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82610 - White, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 85.5 cm, Drop: 85.7 cm, Profile colour: White	1	81.60	81.60
	Carriage	Carrier: Personal Collection, Reference: CJ HARRISON	1	0.00	

Customer Message

Subtotal: £ 81.60
VAT: £ 16.32
Payments: £ 0.00
Total: £ 97.92

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: 105624
Invoice Date: 01-08-2023
Total Due: £ 97.92
Paid: £

Please detach and send with payment to:

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