



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.	105625
Account Number	NORTH BLINDS
Invoice Date	01-08-2023
Cust. Reference	Natalie Bunney
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
kitchen left	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82634 - Light Grey, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 72.7 cm, Drop: 183.5 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
kitchen middle	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82634 - Light Grey, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 72.7 cm, Drop: 183.5 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
kitchen right	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82634 - Light Grey, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 72.7 cm, Drop: 183.5 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
	Carriage	Carrier: Personal Collection, Reference: NATALIE BUNNEY	1	0.00	

Customer Message

Subtotal:	£ 223.32
VAT:	£ 44.67
Payments:	£ 0.00
Total:	£ 267.99

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:	105625
Invoice Date:	01-08-2023
Total Due:	£ 267.99
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