

**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.
106370
Account Number
NORTH BLINDS
Invoice Date
23-10-2023
Cust. Reference
Carole Lloyds
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	Perfect Fit Alumitex Venetians	Width: 55 cm, Drop: 78 cm, Colour: Aqua, Slat Size: Free Hanging Band A, Frame Colour: Anthracite, Brackets size: 20mm, Wand Control Side: Left Wand, Additional: None	1	63.84	63.84
kitchen right	Perfect Fit Alumitex Venetians	Width: 55.2 cm, Drop: 78 cm, Colour: Aqua, Slat Size: Free Hanging Band A, Frame Colour: Anthracite, Brackets size: 20mm, Wand Control Side: Right Wand, Additional: None	1	63.84	63.84
	Carriage	Carrier: Personal Collection, Reference: Carole Lloyds	1	0.00	

Customer Message

Subtotal: £ 127.68
VAT: £ 25.54
Payments: £ 0.00
Total: £ 153.22

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: 106370
Invoice Date: 23-10-2023
Total Due: £ 153.22
Paid: £

Please detach and send with payment to:

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