



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

Invoice No.
106481
Account Number
NORTH BLINDS
Invoice Date
06-11-2023
Cust. Reference
Poprawka Christine
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
roof blind 4	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular BO, Colours: 82616 - Opal, Pricing Band: Difference Pleated Group 2, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 84 cm, Drop: 182 cm, Profile colour: Anthracite Grey, Special Instructions: poprawka do zamówienia dla Christine z 16.10 - zadzwon to wiazania	1	94.44	94.44
roof blind 5	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Primitivo Cellular BO, Colours: 82616 - Opal, Pricing Band: Difference Pleated Group 2, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 84 cm, Drop: 182 cm, Profile colour: Anthracite Grey, Special Instructions: poprawka do zamówienia dla Christine z 16.10 - zadzwon to wiazania	1	94.44	94.44
	Carriage	Carrier: Personal Collection, Reference: Poprawka Christine	1	0.00	

Customer Message

Subtotal: £ 188.88
VAT: £ 37.78
Payments: £ 0.00
Total: £ 226.66

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: 106481
Invoice Date: 06-11-2023
Total Due: £ 226.66
Paid: £

Please detach and send with payment to:

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