



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.	106513
Account Number	NORTH BLINDS
Invoice Date	09-11-2023
Cust. Reference	Wendy Boulter
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	Roller Blinds Free-Hanging	Pricing Band: Difference Group 1, Fabric: Orient , Colours: Pure Grey 280 cm, Blind Size or Recess: Exact Blind Size, Width: 176 cm, Drop: 103 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 90, Control Side: Left, Fixing Type: Top Fix	1	84.56	84.56
door	Pleated Blinds - Frameless	Fabric: Soprano Cellular LF, Colours: 84514 - Pewter, Pricing Band: Difference Pleated Group 1, System Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 31.4 cm, Drop: 181 cm, Profile Colour: White (1)	1	53.76	53.76
door	Pleated Blinds - Frameless	Fabric: Soprano Cellular LF, Colours: 84514 - Pewter, Pricing Band: Difference Pleated Group 1, System Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 31.4 cm, Drop: 181 cm, Profile Colour: White (1)	1	53.76	53.76
	Carriage	Carrier: Personal Collection, Reference: Wendy Boulter	1	0.00	

Customer Message

Subtotal:	£ 192.08
VAT:	£ 38.41
Payments:	£ 0.00
Total:	£ 230.49

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:	106513
Invoice Date:	09-11-2023
Total Due:	£ 230.49
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