

**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.
106622
Account Number
NORTH BLINDS
Invoice Date
16-11-2023
Cust. Reference
Rosemary Petty
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
back bedroom top	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Soprano Cellular BO, Colours: 84610 - Glacier, 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: 72.2 cm, Drop: 84 cm, Profile Colour: Anthracite Grey (13)	1	66.60	66.60
back bedroom bottom	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Soprano Cellular BO, Colours: 84610 - Glacier, 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: 79.8 cm, Drop: 32 cm, Profile Colour: Anthracite Grey (13)	1	64.36	64.36
side bedroom	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Soprano Cellular BO, Colours: 84610 - Glacier, 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: 61.2 cm, Drop: 89 cm, Profile Colour: Anthracite Grey (13)	1	61.00	61.00
	Carriage	Carrier: Personal Collection, Reference: Rosemary Petty	1	0.00	

Customer Message

Subtotal: £ 191.96
VAT: £ 38.39
Payments: £ 0.00
Total: £ 230.35

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: 106622
Invoice Date: 16-11-2023
Total Due: £ 230.35
Paid: £

Please detach and send with payment to:

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