

**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

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| Invoice No. |
| 106783 |
| Account Number |
| NORTH BLINDS |
| Invoice Date |
| 30-11-2023 |
| Cust. Reference |
| Rose School |
| Unique Acc number |
| NOR1 - 2 weeks credit account |

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|-------------------|---|
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------|---|-----|--------|--------|
| ADM06 | Roller Blinds Free-Hanging | Fabric: Arona, Colours: Vela 240 cm, Pricing Band: Fabric Box Band C, Blind Size or Recess: Exact Blind Size, Width: 175.3 cm, Drop: 175 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Motorisation: No, Control Side: Left, Fixing Type: Top Fix, Special Instructions: Crank operated blind + 2m crank | 1 | 133.80 | 133.80 |
| | Extra Components and Service | Manufacturing service: crank set | 1 | 30.00 | 30.00 |

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| Customer Message |
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Subtotal: £ 163.80
VAT: £ 32.76
Payments: £ 0.00
Total: £ 196.56

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: 106783
Invoice Date: 30-11-2023
Total Due: £ 196.56
Paid: £

Please detach and send with payment to:

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