



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. | 107330 |
| Account Number | NORTH BLINDS |
| Invoice Date | 05-02-2024 |
| Cust. Reference | Sharon Morris |
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------------------|-------------------------------|--|-----|-------|-------|
| kitchen | Sunwood Venetians | Room: kitchen , Blind or Recess: Blind, Width: 109 cm, Drop: 166 cm, Instalation High : 130 cm long string needed, Colour: Kalm, Wood Size: 50mm Essential Collection, Valance Type: Plain , Tape Option: Herringbone Tapes, Tape Colour: Lunar (matching for Kalm, Revera), Tape Size: 25mm, Control Type: Manual, Control Side: RH Tilt / LH Raise, Brackets: Standard Brackets, Stain: Not Required | 1 | 99.46 | 99.46 |
| door next to kitchen | Perfect Fit Sunwood Venetians | Width: 38 cm, Drop: 87.5 cm, Colours: Kalm, Operating system: Glide System, Colour: Kalm, Frame Colour: White, Brackets size: 22mm (!!! MIN DEAPTH for PF Wooden!!!), Wand Control Side: Left | 1 | 73.83 | 73.83 |
| door downstairs | Perfect Fit Sunwood Venetians | Width: 55.5 cm, Drop: 77.5 cm, Colours: Kalm, Operating system: Glide System, Colour: Kalm, Frame Colour: White, Brackets size: 22mm (!!! MIN DEAPTH for PF Wooden!!!), Wand Control Side: Left | 1 | 83.06 | 83.06 |
| | Carriage | Carrier: Personal Collection, Reference: Sharon Morris | 1 | 0.00 | |

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| Customer Message |
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| Subtotal: | £ 256.35 |
| VAT: | £ 51.27 |
| Payments: | £ 0.00 |
| Total: | £ 307.62 |

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: | 107330 |
| Invoice Date: | 05-02-2024 |
| Total Due: | £ 307.62 |
| 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