

**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.
107465
Account Number
NORTH BLINDS
Invoice Date
19-02-2024
Cust. Reference
Kirsty Lancaster
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
office	Vertical Blinds	Room: office , Pricing Band: Louvolite Group C, Fabric: Oslo, Colours: Silver, Blind Size or Recess: Recess Size, Width: 170 cm, Drop: 113 cm, Steering System: Chain , Control Side: Right, Rod / Chain drop size: 90, Stack option: 3 - chain only, stack to the right, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 1, Operating chain type: Plastic std	1	88.48	88.48

Customer Message

Subtotal:	£ 88.48
VAT:	£ 17.70
Payments:	£ 0.00
Total:	£ 106.18

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:	107465
Invoice Date:	19-02-2024
Total Due:	£ 106.18
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