

**INVOICE**

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

A/C Ref No: NORTH BLINDS
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
100773
Account Number
NORTH BLINDS
Invoice Date
07-03-2022
Cust. Reference
Pat Wilson

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
	Extra Components and Service	Manufacturing service: Remake Pat Wilson	1	10.00	10.00

Customer Message

Subtotal:	£ 10.00
VAT:	£ 2.00
Payments:	£ 0.00
Total:	£ 12.00

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: 100773
 Invoice Date: 07-03-2022
 Total Due: £ 12.00
 Paid: £

Please detach and send with payment to:

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