



**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

<b>Invoice No.</b>
107781
<b>Account Number</b>
NORTH BLINDS
<b>Invoice Date</b>
21-03-2024
<b>Cust. Reference</b>
Pliers. chain
<b>Unique Acc number</b>
NOR1 - 2 weeks credit account

<b>Invoice To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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<b>Deliver To</b>	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: pliers	1	113.50	113.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 113.50</b>
<b>VAT:</b>	<b>£ 0.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 113.50</b>

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:	107781
Invoice Date:	21-03-2024
Total Due:	£ 113.50
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