

**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.
108077
Account Number
NORTH BLINDS
Invoice Date
25-04-2024
Cust. Reference
Helen White .
Unique Acc number
NOR1 - Perfa PRO+

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
bedroom front	Day & Night Blinds Free-hanging	Room: bedroom front , Fabric: Tango, Colours: ECT 280.006 Charcoal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 205.6 cm, Drop: 130.5 cm, Fitting Height: 1 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: yes, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 110, Fixing Type: Top Fix	1	168.08	168.08
	Carriage	Carrier: Personal Collection, Reference: Helen White .	1	0.00	

Customer Message

Subtotal:	£ 168.08
VAT:	£ 33.62
Payments:	£ 0.00
Total:	£ 201.70

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: 108077
 Invoice Date: 25-04-2024
 Total Due: £ 201.70
 Paid: £

Please detach and send with payment to:

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