

**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.
101673
Account Number
NORTH BLINDS
Invoice Date
24-06-2022
Cust. Reference
Mike Ralph

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
door kitchen	Pleated Blinds - Frameless	Room: door kitchen, Fabric: Butterfly Pearl, Colours: 2-22370 light grey, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 61 cm, Drop: 100 cm, Profile Colour: White (1)	1	50.00	50.00
door left	Pleated Blinds - Frameless	Room: door left, Fabric: Butterfly Pearl, Colours: 2-22370 light grey, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 36.8 cm, Drop: 177 cm, Profile Colour: White (1)	1	48.00	48.00
door right	Pleated Blinds - Frameless	Room: door right, Fabric: Butterfly Pearl, Colours: 2-22370 light grey, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 36.8 cm, Drop: 177 cm, Profile Colour: White (1)	1	48.00	48.00

Customer Message

Subtotal:	£ 146.00
VAT:	£ 29.20
Payments:	£ 0.00
Total:	£ 175.20

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:	101673
Invoice Date:	24-06-2022
Total Due:	£ 175.20
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