

**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.
101674
Account Number
NORTH BLINDS
Invoice Date
24-06-2022
Cust. Reference
Shirley Walters

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 left	Pleated Blinds - Frameless	Room: door left, Fabric: Samba, Colours: 0-1992 grey, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 60.7 cm, Drop: 177 cm, Profile Colour: White (1)	1	53.00	53.00
door right	Pleated Blinds - Frameless	Room: door right, Fabric: Samba, Colours: 0-1992 grey, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 60.7 cm, Drop: 177 cm, Profile Colour: White (1)	1	53.00	53.00

Customer Message

Subtotal: £ 106.00
VAT: £ 21.20
Payments: £ 0.00
Total: £ 127.20

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: 101674
Invoice Date: 24-06-2022
Total Due: £ 127.20
Paid: £

Please detach and send with payment to:

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