



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.	101679
Account Number	NORTH BLINDS
Invoice Date	24-06-2022
Cust. Reference	Tim Livesey

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
top left	Pleated Blinds - Frameless	Room: top left, Fabric: Canzone Bo, Colours: A-6023, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 41.8 cm, Drop: 17.5 cm, Profile Colour: White (1)	1	48.00	48.00
top right	Pleated Blinds - Frameless	Room: top right, Fabric: Canzone Bo, Colours: A-6023, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 41.8 cm, Drop: 17.5 cm, Profile Colour: White (1)	1	48.00	48.00

Customer Message

Subtotal:	£ 96.00
VAT:	£ 19.20
Payments:	£ 0.00
Total:	£ 115.20

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:	101679
Invoice Date:	24-06-2022
Total Due:	£ 115.20
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