



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

Invoice No.
101748
Account Number
NORTH BLINDS
Invoice Date
05-07-2022
Cust. Reference
Paula

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
	Extra Components and Service	Manufacturing service: Two blinds in double LL frame	1	20.00	20.00

Customer Message

Subtotal: £ 20.00
VAT: £ 4.00
Payments: £ 0.00
Total: £ 24.00

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: 101748
Invoice Date: 05-07-2022
Total Due: £ 24.00
Paid: £

Please detach and send with payment to:

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