

**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.
101758
Account Number
NORTH BLINDS
Invoice Date
05-07-2022
Cust. Reference
Edel Asquez

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
	Surcharge for Order		1	4.08	4.08
bedroom	Roller Blinds Free-Hanging	Fabrics: Linen Look BO-CB, Colours: Cedar 240 cm, Pricing Band: Difference Group 2, Blind Size or Recess: Recess Size, Width: 174.3 cm, Drop: 114 cm, Fitting Height: 1 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 80	1	102.00	102.00

Customer Message

Subtotal:	£ 106.08
VAT:	£ 21.22
Payments:	£ 0.00
Total:	£ 127.30

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:	101758
Invoice Date:	05-07-2022
Total Due:	£ 127.30
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