INVOICE

Invoice No.
101759
Account Number
NORTH BLINDS
Invoice Date
05-07-2022
Cust. Reference
Sarah Baker

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 To	Deliver To
Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN

Location	Product	Description	Qty	Net	Total
	Surcharge for Order		1	10.20	10.20
left	Day & Night Blinds Free-hanging	Fabric: Blues, Colours: ECB 280.006 Natural Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 120 cm, Drop: 159 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100, Fixing Type: Top Fix	1	82.00	82.00
middle door	Day & Night Blinds Free-hanging	Room: middle door, Fabric: Blues, Colours: ECB 280.006 Natural Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 122 cm, Drop: 220 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100, Fixing Type: Top Fix, Special Instructions: fabric width 120 (miedzy listwami jest 122)	1	91.00	91.00
right	Day & Night Blinds Free-hanging	Fabric: Blues, Colours: ECB 280.006 Natural Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 119 cm, Drop: 159 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100, Fixing Type: Top Fix	1	82.00	82.00

Customer Message

Subtotal:	**£ 265.20**
VAT:	**£ 53.04**
Payments:	**£ 0.00**
Total:	**£ 318.24**

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: 101759
Invoice Date: 05-07-2022
Total Due: £ 318.24
Paid: £

Please detach and send with payment to:

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