

**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.
102139
Account Number
NORTH BLINDS
Invoice Date
22-07-2022
Cust. Reference
Claire Nash

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
kitchen	Surcharge for Order	Product Type: 4% Surcharge	1	11.36	11.36
kitchen	Roller Blinds Free-Hanging	Fabric: Miro, Colours: Fontana 200 cm, Pricing Band: Fabric Box Band C, Blind Size or Recess: Exact Blind Size, Width: 134.9 cm, Drop: 101 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Left, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Special Instructions: bez kasety , fabric width 130cm	1	92.00	92.00
large bedroom	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6030, Blind Model: P-1800 (Chain Operated), Steering Control: Left, Child Safety Breakaway Chain : No, Chain size : 80, Chain Type: Plastic - White, Width: 168.6 cm, Drop: 100 cm, Profile Colour: White	1	101.00	101.00
small bedroom	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6031, Blind Model: P-1800 (Chain Operated), Steering Control: Right, Child Safety Breakaway Chain : No, Chain size : 80, Chain Type: Plastic - White, Width: 106.2 cm, Drop: 101.5 cm, Profile Colour: White	1	91.00	91.00

Customer Message

Subtotal:	£ 295.36
VAT:	£ 59.07
Payments:	£ 0.00
Total:	£ 354.43

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:	102139
Invoice Date:	22-07-2022
Total Due:	£ 354.43
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