

**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.
102154
Account Number
NORTH BLINDS
Invoice Date
27-07-2022
Cust. Reference
Nicola Paley.

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	Product Type: 4% Surcharge	1	6.72	6.72
left door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4011 cream, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 59.5 cm, Drop: 220 cm, Profile Colour: White (1)	1	56.00	56.00
left door 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4011 cream, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 59.5 cm, Drop: 220 cm, Profile Colour: White (1)	1	56.00	56.00
left door 3	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4011 cream, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 59.5 cm, Drop: 220 cm, Profile Colour: White (1)	1	56.00	56.00

Customer Message

Subtotal: £ 174.72
VAT: £ 34.94
Payments: £ 0.00
Total: £ 209.66

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: 102154
Invoice Date: 27-07-2022
Total Due: £ 209.66
Paid: £

Please detach and send with payment to:

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