

**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.
101173
Account Number
NORTH BLINDS
Invoice Date
25-04-2022
Cust. Reference
Sara Mitchell

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
left door	Pleated Blinds - Frameless	Room: left door, Fabric: Largo Blackout, Colours: A-4001 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 61.2 cm, Drop: 175 cm, Profile Colour: White (1)	1	55.00	55.00
lv room left window	Pleated Blinds - Frameless	Room: lv room left window, Fabric: Largo Blackout, Colours: A-4001 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 56.5 cm, Drop: 124 cm, Profile Colour: White (1)	1	50.00	50.00
lv room middle window	Pleated Blinds - Frameless	Room: lv room middle window, Fabric: Largo Blackout, Colours: A-4001 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 65.4 cm, Drop: 134 cm, Profile Colour: White (1)	1	51.00	51.00
lv room right window	Pleated Blinds - Frameless	Room: lv room right window, Fabric: Largo Blackout, Colours: A-4001 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 56.5 cm, Drop: 124 cm, Profile Colour: White (1)	1	50.00	50.00
right door	Pleated Blinds - Frameless	Room: right door, Fabric: Largo Blackout, Colours: A-4001 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 61.2 cm, Drop: 175 cm, Profile Colour: White (1)	1	55.00	55.00

Customer Message

Subtotal:	£ 261.00
VAT:	£ 52.20
Payments:	£ 0.00
Total:	£ 313.20

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:	101173
Invoice Date:	25-04-2022
Total Due:	£ 313.20
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