

**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.
102197
Account Number
NORTH BLINDS
Invoice Date
01-08-2022
Cust. Reference
Steve Vickers

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	4.36	4.36
Bathroom	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group A, Fabric: Tiree BO, Colours: Duckegg 215 cm, Blind Size or Recess: Recess Size, Width: 61.5 cm, Drop: 119.5 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette 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	1	53.00	53.00
kitchen	Roller Blinds Free-Hanging	Pricing Band: Difference Group 3, Fabric: Verona Bo, Colours: Black 255 cm, Blind Size or Recess: Recess Size, Width: 108 cm, Drop: 146.7 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Black, Roll Type: Back Roll (Standard), Bottom bar: Standard, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - Black, Chain Drop: 100	1	56.00	56.00

Customer Message	

Subtotal:	£ 113.36
VAT:	£ 22.67
Payments:	£ 0.00
Total:	£ 136.03

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:	102197
Invoice Date:	01-08-2022
Total Due:	£ 136.03
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