

**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.
102278
Account Number
NORTH BLINDS
Invoice Date
11-08-2022
Cust. Reference
Carol Eccleston.

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

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

Location	Product	Description	Qty	Net	Total
kitchen	Surcharge for Order	Product Type: 4% Surcharge	1	6.76	6.76
	Day & Night Blinds Free-hanging	Fabrics: Linea, Colours: ECDL 280.005 Morrocan Blue, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 115.8 cm, Drop: 93.3 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: Yes, Remote Type: 1-channel remote, Charger: Charger, Motor Type: Omni-Directional - Eclipse (Perfa, Eclipse), Fixing Type: Top Fix	1	169.00	169.00

Customer Message

Subtotal: £ 175.76
VAT: £ 35.15
Payments: £ 0.00
Total: £ 210.91

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:	102278
Invoice Date:	11-08-2022
Total Due:	£ 210.91
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