



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

Invoice No.
102281
Account Number
NORTH BLINDS
Invoice Date
11-08-2022
Cust. Reference
Marion

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
front bedroom	Surcharge for Order	Product Type: 4% Surcharge	1	4.28	4.28
front bedroom	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 1, Fabric: Conga, Colours: 1-5632 beige, Group Type: 1, Blind Model: AB41, AB41 Profile System: Comfort, Width: 40.2 cm, Drop: 97 cm, Profile Colour: White (1)	1	48.00	48.00
front bedroom	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 1, Fabric: Conga, Colours: 1-5632 beige, Group Type: 1, Blind Model: AB41, AB41 Profile System: Comfort, Width: 109.2 cm, Drop: 106 cm, Profile Colour: White (1)	1	59.00	59.00

Customer Message

Subtotal: £ 111.28
VAT: £ 22.26
Payments: £ 0.00
Total: £ 133.54

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: 102281
Invoice Date: 11-08-2022
Total Due: £ 133.54
Paid: £

Please detach and send with payment to:

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