

**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.
102540
Account Number
NORTH BLINDS
Invoice Date
12-09-2022
Cust. Reference
Mrs Hobson

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
kitchen	Surcharge for Order	Product Type: 4% Surcharge	1	5.28	5.28
	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group C, Fabric: Lily, Colours: Spring Blossom 205 cm, Blind Size or Recess: Recess Size, Width: 174.6 cm, Drop: 129 cm, Fitting Height: 1 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: Yes, Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - Grey, Chain Drop: 100	1	132.00	132.00

Customer Message

Subtotal: £ 137.28
VAT: £ 27.46
Payments: £ 0.00
Total: £ 164.74

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:	102540
Invoice Date:	12-09-2022
Total Due:	£ 164.74
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