



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.	102578
Account Number	NORTH BLINDS
Invoice Date	15-09-2022
Cust. Reference	Sally Mcgonigle

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	10.12	10.12
dining room	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Tosca Perl, Colours: 2-0471 oyster, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 27.9 cm, Drop: 194.8 cm, Profile Colour: White (1)	1	49.00	49.00
dining room 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Tosca Perl, Colours: 2-0471 oyster, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 27.8 cm, Drop: 194.8 cm, Profile Colour: White (1)	1	49.00	49.00
dining room 3	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Tosca Perl, Colours: 2-0471 oyster, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 73.9 cm, Drop: 177.5 cm, Profile Colour: White (1)	1	61.00	61.00
kitchen	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Tosca Perl, Colours: 2-0471 oyster, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 28.1 cm, Drop: 82 cm, Profile Colour: White (1)	1	45.00	45.00
kitchen door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Tosca Perl, Colours: 2-0471 oyster, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 55.5 cm, Drop: 100.5 cm, Profile Colour: White (1)	1	49.00	49.00

Customer Message

Subtotal:	£ 263.12
VAT:	£ 52.62
Payments:	£ 0.00
Total:	£ 315.74

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:	102578
Invoice Date:	15-09-2022
Total Due:	£ 315.74
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