

**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.
102621
Account Number
NORTH BLINDS
Invoice Date
22-09-2022
Cust. Reference
Helen Bottomley

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	3.72	3.72
Room	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 180.3 cm, Drop: 101.3 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Fixing Type: Top Fix	1	93.00	93.00

Customer Message

Subtotal: £ 96.72
VAT: £ 19.34
Payments: £ 0.00
Total: £ 116.06

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: 102621
Invoice Date: 22-09-2022
Total Due: £ 116.06
Paid: £

Please detach and send with payment to:

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