

**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.
101509
Account Number
NORTH BLINDS
Invoice Date
06-06-2022
Cust. Reference
Mr Robinson

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
Dining Room	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-610 Gold Pearl, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 178.5 cm, Drop: 201 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: Yes, Remote Type: 1-channel remote , Charger: Charger, Motor Type: Bi-Directional - Ellard (Perfa, Louvolite), Fixing Type: Top Fix	1	183.00	183.00

Customer Message

Subtotal: £ 183.00
VAT: £ 36.60
Payments: £ 0.00
Total: £ 219.60

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: 101509
Invoice Date: 06-06-2022
Total Due: £ 219.60
Paid: £

Please detach and send with payment to:

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