

**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.
101592
Account Number
NORTH BLINDS
Invoice Date
13-06-2022
Cust. Reference
Hannah Boyett

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
Bottom window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9223 salmon, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 101.5 cm, Drop: 57 cm, Profile Colour: White (1)	1	60.00	60.00
top window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9223 salmon, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 92.2 cm, Drop: 45.5 cm, Profile Colour: White (1)	1	55.00	55.00

Customer Message

Subtotal:	£ 115.00
VAT:	£ 23.00
Payments:	£ 0.00
Total:	£ 138.00

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:	101592
Invoice Date:	13-06-2022
Total Due:	£ 138.00
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