

**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.
102891
Account Number
NORTH BLINDS
Invoice Date
20-10-2022
Cust. Reference
Clair Iorimer

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
lv room	Surcharge for Order	Product Type: 4% Surcharge	1	2.84	2.84
	Roller Blinds Free-Hanging	Pricing Band: Difference Group 2, Fabric: Rimini, Colours: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 190 cm, Drop: 89 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	71.00	71.00

Customer Message

Subtotal: £ 73.84
VAT: £ 14.77
Payments: £ 0.00
Total: £ 88.61

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: 102891
Invoice Date: 20-10-2022
Total Due: £ 88.61
Paid: £

Please detach and send with payment to:

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