

**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.
101636
Account Number
NORTH BLINDS
Invoice Date
17-06-2022
Cust. Reference
Jo and Tony part 3

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
Bay window left	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group E, Fabric: Magnolia BO, Colours: Rosa 205 cm, Blind Size or Recess: Exact Blind Size, Width: 50 cm, Drop: 175 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Left, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	117.00	117.00
Bay window middle	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group E, Fabric: Magnolia BO, Colours: Rosa 205 cm, Blind Size or Recess: Exact Blind Size, Width: 99 cm, Drop: 175 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	132.00	132.00
Bay window right	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group E, Fabric: Magnolia BO, Colours: Rosa 205 cm, Blind Size or Recess: Exact Blind Size, Width: 50 cm, Drop: 175 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	117.00	117.00

Customer Message

Subtotal:	£ 366.00
VAT:	£ 73.20
Payments:	£ 0.00
Total:	£ 439.20

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:	101636
Invoice Date:	17-06-2022
Total Due:	£ 439.20
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