

**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.
102913
Account Number
NORTH BLINDS
Invoice Date
22-10-2022
Cust. Reference
Elaine

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	12.52	12.52
Left window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 51.3 cm, Drop: 132.5 cm, Profile Colour: White (1)	1	50.00	50.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Right window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 51.9 cm, Drop: 133 cm, Profile Colour: White (1)	1	50.00	50.00

Customer Message

Subtotal:	£ 325.52
VAT:	£ 65.10
Payments:	£ 0.00
Total:	£ 390.62

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:	102913
Invoice Date:	22-10-2022
Total Due:	£ 390.62
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