

**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.
102931
Account Number
NORTH BLINDS
Invoice Date
26-10-2022
Cust. Reference
Kathryn Jowett

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	13.88	13.88
Downstairs	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 116.1 cm, Drop: 95.5 cm, Profile Colour: Anodized black (16)	1	63.00	63.00
Kitchen	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 116.1 cm, Drop: 107 cm, Profile Colour: Anodized black (16)	1	64.00	64.00
Lv room	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Blind Model: A011 (P-1705), Steering Control: Right, Width: 143.6 cm, Drop: 203 cm, Profile Colour: Black	1	99.00	99.00
Lv room 1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 84.2 cm, Drop: 121.5 cm, Profile Colour: Anodized black (16)	1	60.00	60.00
Lv room 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 102.8 cm, Drop: 70 cm, Profile Colour: Anodized black (16)	1	61.00	61.00

Customer Message

Subtotal:	£ 360.88
VAT:	£ 72.18
Payments:	£ 0.00
Total:	£ 433.06

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:	102931
Invoice Date:	26-10-2022
Total Due:	£ 433.06
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