

**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

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| Invoice No. |
| 103058 |
| Account Number |
| NORTH BLINDS |
| Invoice Date |
| 07-11-2022 |
| Cust. Reference |
| Pauline Davies |

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|-------------------|---|
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|------------------|---------------------------------|---|-----|--------|--------|
| one window-left | Surcharge for Order | Product Type: 4% Surcharge | 1 | 7.00 | 7.00 |
| one window-left | Day & Night Blinds Free-hanging | Fabric: Twist, Colours: ECTW 280.006 Light Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 86 cm, Drop: 120 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Fixing Type: Face Fix, Special Instructions: jedno okno podzielone na 2 | 1 | 75.00 | 75.00 |
| one window-right | Day & Night Blinds Free-hanging | Fabric: Twist, Colours: ECTW 280.006 Light Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 166 cm, Drop: 120 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Fixing Type: Face Fix, Special Instructions: jedno okno podzielone na 2 | 1 | 100.00 | 100.00 |

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| Customer Message |
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| Subtotal: | £ 182.00 |
| VAT: | £ 36.40 |
| Payments: | £ 0.00 |
| Total: | £ 218.40 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | North Blinds |
| Invoice: | 103058 |
| Invoice Date: | 07-11-2022 |
| Total Due: | £ 218.40 |
| 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