INVOICE

Invoice No.
101757
Account Number
NORTH BLINDS
Invoice Date
05-07-2022
Cust. Reference
Lorrain Knox

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 To
Mr. Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton
, BD23 1HN

Deliver To
Mr. Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton
, BD23 1HN

Location	Product	Description	Qty	Net	Total
	Surcharge for Order		1	2.68	2.68
bedroom	Pleated Blinds - Frameless	Room: bedroom , Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 57.7 cm, Drop: 135.5 cm, Profile Colour: White (1)	1	67.00	67.00

Customer Message

Subtotal:	**£ 69.68**
VAT:	**£ 13.94**
Payments:	**£ 0.00**
Total:	**£ 83.62**

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: 101757
Invoice Date: 05-07-2022
Total Due: £ 83.62
Paid: £

Please detach and send with payment to:

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