

**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.
103386
Account Number
NORTH BLINDS
Invoice Date
02-12-2022
Cust. Reference
Nicola.

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
patio door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 53.4 cm, Drop: 153.7 cm, Profile Colour: White (1)	1	51.00	51.00
utility door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 44.2 cm, Drop: 41.2 cm, Profile Colour: White (1)	1	48.00	48.00
	Surcharge for Order	Product Type: 4% Surcharge	1	3.96	3.96

Customer Message

Subtotal:	£ 102.96
VAT:	£ 20.59
Payments:	£ 0.00
Total:	£ 123.55

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:	103386
Invoice Date:	02-12-2022
Total Due:	£ 123.55
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