

**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.
103387
Account Number
NORTH BLINDS
Invoice Date
02-12-2022
Cust. Reference
Shirley Walters..

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
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 0, Fabric: Samba, Colours: 0-1992 grey, Group Type: 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 55.9 cm, Drop: 177 cm, Profile Colour: White (1)	1	50.00	50.00
	Surcharge for Order	Product Type: 4% Surcharge	1	2.00	2.00

Customer Message

Subtotal:	£ 52.00
VAT:	£ 10.40
Payments:	£ 0.00
Total:	£ 62.40

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:	103387
Invoice Date:	02-12-2022
Total Due:	£ 62.40
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