

**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.
102134
Account Number
NORTH BLINDS
Invoice Date
22-07-2022
Cust. Reference
Christine Bennett.

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
bedroom	Surcharge for Order	Product Type: 4% Surcharge	1	3.52	3.52
	Day & Night Blinds Free-hanging	Fabric: Salsa, Colours: ECSA 280.003 Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 116.5 cm, Drop: 115 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Fixing Type: Top Fix	1	88.00	88.00

Customer Message

Subtotal: £ 91.52
VAT: £ 18.30
Payments: £ 0.00
Total: £ 109.82

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: 102134
Invoice Date: 22-07-2022
Total Due: £ 109.82
Paid: £

Please detach and send with payment to:

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