

**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.
102138
Account Number
NORTH BLINDS
Invoice Date
22-07-2022
Cust. Reference
Thomas Hill

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
	Surcharge for Order	Product Type: 4% Surcharge	1	7.44	7.44
bedroom bottom window	Roller Perfectly Fitted Blinds	Fabric: Aurora, Colours: White 210 cm, Pricing Band: Louvolite Group A, Width: 89.5 cm, Drop: 66.5 cm, Fabric Width: 86, Cassette and plates colour: White 32mm, Control Side: L/H Side, Bead Depth: 20, Align and match: No, Special Instructions: Wlasiwy fabric to Trento 167005 Drizzle a jak by sie nie dalo to taki sam kolor z louvelite	1	47.00	47.00
bedroom top window	Roller Perfectly Fitted Blinds	Fabric: Aurora, Colours: White 210 cm, Pricing Band: Louvolite Group A, Width: 97.5 cm, Drop: 74.5 cm, Fabric Width: 94, Cassette and plates colour: White 32mm, Control Side: L/H Side, Bead Depth: 20, Align and match: No, Special Instructions: Wlasiwy fabric to Trento 167005 Drizzle a jak by sie nie dalo to taki sam kolor z louvelite	1	49.00	49.00
left	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4015 navy, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 24.8 cm, Drop: 97 cm, Profile Colour: White (1)	1	45.00	45.00
left	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4015 navy, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 24.9 cm, Drop: 97 cm, Profile Colour: White (1)	1	45.00	45.00

Customer Message

Subtotal:	£ 193.44
VAT:	£ 38.69
Payments:	£ 0.00
Total:	£ 232.13

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: 102138
Invoice Date: 22-07-2022
Total Due: £ 232.13
Paid:

Please detach and send with payment to:

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