

**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.
103613
Account Number
NORTH BLINDS
Invoice Date
04-01-2023
Cust. Reference
Carole Norton

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
Corridor	Pleated Blinds - Frameless	Room: Corridor , Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 76.2 cm, Drop: 185 cm, Profile Colour: White (1)	1	62.00	62.00
	Surcharge for Order	Product Type: 4% Surcharge	1	2.48	2.48

Customer Message

Subtotal:	£ 64.48
VAT:	£ 12.90
Payments:	£ 0.00
Total:	£ 77.38

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:	103613
Invoice Date:	04-01-2023
Total Due:	£ 77.38
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