



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.	103618
Account Number	NORTH BLINDS
Invoice Date	04-01-2023
Cust. Reference	Janet Gath

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
Left door 1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 70.5 cm, Drop: 198 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
Left door 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 70.5 cm, Drop: 198 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
Left door 3	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 70.5 cm, Drop: 198 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
Left door 4	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 70.5 cm, Drop: 198 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
Left door 5	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6011, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 70.5 cm, Drop: 198 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
	Surcharge for Order	Product Type: 4% Surcharge	1	13.40	13.40

Customer Message

Subtotal:	£ 348.40
VAT:	£ 69.68
Payments:	£ 0.00
Total:	£ 418.08

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:	103618
Invoice Date:	04-01-2023
Total Due:	£ 418.08
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