

**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.
103667
Account Number
NORTH BLINDS
Invoice Date
12-01-2023
Cust. Reference
Kondrad

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
room 1	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-607 Purple Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 117.5 cm, Drop: 117 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	74.00	74.00
room 2	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-607 Purple Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 112 cm, Drop: 117 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Fixing Type: Top Fix	1	74.00	74.00
	Surcharge for Order	Product Type: 4% Surcharge	1	5.92	5.92

Customer Message

Subtotal:	£ 153.92
VAT:	£ 30.78
Payments:	£ 0.00
Total:	£ 184.70

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:	103667
Invoice Date:	12-01-2023
Total Due:	£ 184.70
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