

**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.
103669
Account Number
NORTH BLINDS
Invoice Date
12-01-2023
Cust. Reference
Sue Sweet

Invoice To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Deliver To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Location	Product	Description	Qty	Net	Total
kitchen left	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8162 bright green, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 56.6 cm, Drop: 168.3 cm, Profile Colour: Winchester - fornir (9)	1	55.00	55.00
kitchen right	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8162 bright green, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 56.6 cm, Drop: 168.3 cm, Profile Colour: Winchester - fornir (9)	1	55.00	55.00
	Surcharge for Order	Product Type: 4% Surcharge	1	4.40	4.40

Customer Message

Subtotal:	£ 114.40
VAT:	£ 22.88
Payments:	£ 0.00
Total:	£ 137.28

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:	103669
Invoice Date:	12-01-2023
Total Due:	£ 137.28
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