

**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.
103745
Account Number
NORTH BLINDS
Invoice Date
23-01-2023
Cust. Reference
Julie Williams.

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
Back bedroom	Roller Blinds Free-Hanging	Pricing Band: Difference Group 1, Fabric: Orient BO-WB, Colours: Eucalypt 240 cm, Blind Size or Recess: Exact Blind Size, Width: 169.5 cm, Drop: 136 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100	1	66.00	66.00
	Surcharge for Order	Product Type: 4% Surcharge	1	2.64	2.64

Customer Message

Subtotal: £ 68.64
VAT: £ 13.73
Payments: £ 0.00
Total: £ 82.37

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: 103745
Invoice Date: 23-01-2023
Total Due: £ 82.37
Paid:

Please detach and send with payment to:

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