

**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.
103760
Account Number
NORTH BLINDS
Invoice Date
24-01-2023
Cust. Reference
Morag

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
kitchen door left	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 3, Fabric: Opera Dimout, Colours: 3-29135 silver, Group Type: 3, Blind Model: AB41, AB41 Profile System: Comfort, Width: 73.8 cm, Drop: 175 cm, Profile Colour: White (1)	1	75.00	75.00
kitchen door right	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 3, Fabric: Opera Dimout, Colours: 3-29135 silver, Group Type: 3, Blind Model: AB41, AB41 Profile System: Comfort, Width: 73.8 cm, Drop: 175 cm, Profile Colour: White (1)	1	75.00	75.00
	Surcharge for Order	Product Type: 4% Surcharge	1	6.00	6.00
	Carriage	Carrier: DX, Reference: Morag	1	13.50	13.50

Customer Message

Subtotal: £ 169.50
VAT: £ 33.90
Payments: £ 0.00
Total: £ 203.40

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: 103760
Invoice Date: 24-01-2023
Total Due: £ 203.40
Paid: £

Please detach and send with payment to:

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