



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.	103830
Account Number	NORTH BLINDS
Invoice Date	31-01-2023
Cust. Reference	Rachel

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
lv room	Vertical Blinds	Pricing Band: Louvolite Group A, Fabric: Tiree BO (89mm only), Colours: Old Gold, Blind Size or Recess: Recess Size, Width: 303.2 cm, Drop: 131.3 cm, Steering System: Chain , Control Side: Right, Rod / Chain drop size: 100, Stack option: 2 - chain only, split draw, Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White only), Installation Height: 1, Special Instructions: curve rail	1	110.00	110.00
	Extra Components and Service	Manufacturing service: curve rail	1	158.24	158.24
	Surcharge for Order	Product Type: 4% Surcharge	1	10.72	10.72

Customer Message

Subtotal:	£ 278.96
VAT:	£ 55.79
Payments:	£ 0.00
Total:	£ 334.75

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:	103830
Invoice Date:	31-01-2023
Total Due:	£ 334.75
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