

**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.
102484
Account Number
NORTH BLINDS
Invoice Date
05-09-2022
Cust. Reference
Dom opieki

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
bedroom	Surcharge for Order	Product Type: 4% Surcharge	1	2.68	2.68
	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.019 Sand, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Exact Blind Size, Width: 117.5 cm, Drop: 115 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 90, Fixing Type: Top Fix	1	67.00	67.00

Customer Message

Subtotal: £ 69.68
VAT: £ 13.94
Payments: £ 0.00
Total: £ 83.62

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:	102484
Invoice Date:	05-09-2022
Total Due:	£ 83.62
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