

**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.
104305
Account Number
NORTH BLINDS
Invoice Date
17-03-2023
Cust. Reference
Laura Painter.
Unique Acc number
NOR1 - 2 weeks credit account

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
Lv room	Roller Blinds Free-Hanging	Fabrics: Orient BO-CB, Colours: White 240 cm, Pricing Band: Difference Group 1, Blind Size or Recess: Exact Blind Size, Width: 236.3 cm, Drop: 110 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	93.00	93.00

Customer Message

Subtotal:	£ 93.00
VAT:	£ 18.60
Payments:	£ 0.00
Total:	£ 111.60

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:	104305
Invoice Date:	17-03-2023
Total Due:	£ 111.60
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