



# INVOICE

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

<b>Invoice No.</b>	100433
<b>Account Number</b>	NORTH BLINDS
<b>Invoice Date</b>	31-01-2022
<b>Cust. Reference</b>	Ann Linton

A/C Ref No: NORTH BLINDS  
Tel: 01226630216  
Email: info@perfa.co.uk  
Website: www.perfectblindsuk.co.uk  
VAT No: 202812453

<b>Invoice To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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<b>Deliver To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: BRACKETS X 8	1	8.00	8.00
kitchen left	Pleated Blinds - Frameless	Room: kitchen left, Fabric: FLAMENCO, Pricing Band: Group 1-S, Group Type: 1, Fabric Symbol: 1-0230, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: White (1), Width: 92.5 cm, Drop: 74 cm, Special Instructions: + brackets	1	50.40	50.40
kitchen right	Pleated Blinds - Frameless	Room: kitchen right, Fabric: FLAMENCO, Pricing Band: Group 1-S, Group Type: 1, Fabric Symbol: 1-0230, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: White (1), Width: 92.5 cm, Drop: 74 cm, Special Instructions: + brackets	1	50.40	50.40

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 108.80</b>
<b>VAT:</b>	<b>£ 21.76</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 130.56</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	North Blinds
Invoice:	100433
Invoice Date:	31-01-2022
Total Due:	£ 130.56
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