



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.	102688
Account Number	NORTH BLINDS
Invoice Date	28-09-2022
Cust. Reference	Julie Williams

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
	Surcharge for Order	Product Type: 4% Surcharge	1	2.52	2.52
Bedroom	Roller Blinds Free-Hanging	Pricing Band: Difference Group 1, Fabric: Orient Transparent, Colours: Optical White 240 cm, Blind Size or Recess: Exact Blind Size, Width: 168.7 cm, Drop: 151.5 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	63.00	63.00

Customer Message

Subtotal:	£ 65.52
VAT:	£ 13.10
Payments:	£ 0.00
Total:	£ 78.62

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:	102688
Invoice Date:	28-09-2022
Total Due:	£ 78.62
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