

**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.
104589
Account Number
NORTH BLINDS
Invoice Date
19-04-2023
Cust. Reference
Steven Roberts
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
bedroom	Roller Blinds Free-Hanging	Pricing Band: Difference Group 1, Fabric: Orient BO-CB, Colours: Sand Dollar 240 cm, Blind Size or Recess: Exact Blind Size, Width: 100 cm, Drop: 169 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Control Side: Left, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 150	1	51.16	51.16

Customer Message

Subtotal:	£ 51.16
VAT:	£ 10.23
Payments:	£ 0.00
Total:	£ 61.39

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:	104589
Invoice Date:	19-04-2023
Total Due:	£ 61.39
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