

**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.
102766
Account Number
NORTH BLINDS
Invoice Date
06-10-2022
Cust. Reference
Lauren

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
bathroom	Surcharge for Order	Product Type: 4% Surcharge	1	1.96	1.96
	Pleated Blinds - Frameless	Fabric: Samba, Colours: 0-1992 grey, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 46.5 cm, Drop: 97.5 cm, Profile Colour: White (1), Additional: Plastic fixing brackets, Special Instructions: +bracket	1	49.00	49.00

Customer Message

Subtotal:	£ 50.96
VAT:	£ 10.19
Payments:	£ 0.00
Total:	£ 61.15

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:	102766
Invoice Date:	06-10-2022
Total Due:	£ 61.15
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