

**INVOICE**

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

Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100054
Account Number
NORTH BLINDS
Invoice Date
29-11-2021
Cust. Reference
Mrs Frank

Invoice To	Mrs. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Deliver To	Mrs. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
BATH	Pleated Blinds - Frameless	Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-7779, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Winchester - fornir (9) , Width: 365 mm, Drop: 770 mm	1	46.73	46.73
BED L	Pleated Blinds - Frameless	Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-7779, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Winchester - fornir (9) , Width: 397 mm, Drop: 920 mm	1	47.78	47.78
BED M	Pleated Blinds - Frameless	Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-7779, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Winchester - fornir (9) , Width: 525 mm, Drop: 1020 mm	1	51.98	51.98
BED R	Pleated Blinds - Frameless	Room: BED R, Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-7779, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Winchester - fornir (9), Width: 397 mm, Drop: 920 mm	1	47.78	47.78
DOORS	Pleated Blinds - Frameless	Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-7779, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Winchester - fornir (9) , Width: 590 mm, Drop: 1690 mm	1	55.13	55.13

Customer Message

Subtotal:	£ 249.40
VAT:	£ 49.90
Payments:	£ 0.00
Total:	£ 299.30

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:	100054
Invoice Date:	29-11-2021
Total Due:	£ 299.30
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