

**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.
102797
Account Number
NORTH BLINDS
Invoice Date
11-10-2022
Cust. Reference
Lucy Mckenzie

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	7.44	7.44
left door	Pleated Blinds - Frameless	Fabric: Largo Blackout, Colours: A-4008 sand, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 41.5 cm, Drop: 180 cm, Profile Colour: Winchester - fornir (9), Additional: Plastic fixing brackets, Special Instructions: +brackets jak nie mamy tego koloru to mo emy tez u y silver i wtedy profile silver	1	62.00	62.00
left middle	Pleated Blinds - Frameless	Fabric: Largo Blackout, Colours: A-4008 sand, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 41.5 cm, Drop: 180 cm, Profile Colour: Winchester - fornir (9), Additional: Plastic fixing brackets, Special Instructions: +brackets jak nie mamy tego koloru to mo emy tez u y silver i wtedy profile silver	1	62.00	62.00
right	Pleated Blinds - Frameless	Fabric: Largo Blackout, Colours: A-4008 sand, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 41.5 cm, Drop: 180 cm, Profile Colour: Winchester - fornir (9), Additional: Plastic fixing brackets, Special Instructions: +brackets jak nie mamy tego koloru to mo emy tez u y silver i wtedy profile silver	1	62.00	62.00

Customer Message

Subtotal: £ 193.44
VAT: £ 38.69
Payments: £ 0.00
Total: £ 232.13

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: 102797
Invoice Date: 11-10-2022
Total Due: £ 232.13
Paid: £

Please detach and send with payment to:

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