



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.	102870
Account Number	NORTH BLINDS
Invoice Date	19-10-2022
Cust. Reference	Lorrain Morphet

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	6.96	6.96
door	Pleated Blinds - Frameless	Room: door, Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4001 dark grey, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 58 cm, Drop: 177 cm, Profile Colour: Anthracite Grey (13)	1	58.00	58.00
Left door	Pleated Blinds - Frameless	Room: Left door , Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4001 dark grey, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 58 cm, Drop: 177 cm, Profile Colour: Anthracite Grey (13)	1	58.00	58.00
right door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4001 dark grey, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 58 cm, Drop: 177 cm, Profile Colour: Anthracite Grey (13)	1	58.00	58.00

Customer Message

Subtotal:	£ 180.96
VAT:	£ 36.19
Payments:	£ 0.00
Total:	£ 217.15

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:	102870
Invoice Date:	19-10-2022
Total Due:	£ 217.15
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