

**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.
102880
Account Number
NORTH BLINDS
Invoice Date
19-10-2022
Cust. Reference
Wendy Sanderson

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	3.64	3.64
back office	Roller Blinds Free-Hanging	Room: back office , Pricing Band: Louvolite Group C, Fabric: Sweet Pea, Colours: Stem Green 205 cm, Blind Size or Recess: Recess Size, Width: 86.7 cm, Drop: 101 cm, Fitting Height: 1 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: Yes, Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80	1	91.00	91.00

Customer Message

Subtotal: £ 94.64
VAT: £ 18.93
Payments: £ 0.00
Total: £ 113.57

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: 102880
Invoice Date: 19-10-2022
Total Due: £ 113.57
Paid: £

Please detach and send with payment to:

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