



# 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

<b>Invoice No.</b>	102882
<b>Account Number</b>	NORTH BLINDS
<b>Invoice Date</b>	19-10-2022
<b>Cust. Reference</b>	Jack

<b>Invoice To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

<b>Deliver To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	10.56	10.56
left window	Pleated Blinds - Frameless	Room: left window , Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 73 cm, Drop: 102.5 cm, Profile Colour: Anthracite Grey (13)	1	66.00	66.00
left window 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 78 cm, Drop: 102.5 cm, Profile Colour: Anthracite Grey (13)	1	66.00	66.00
left window 4	Pleated Blinds - Frameless	Fabric: Canzone Bo, Colours: A-6006, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 78 cm, Drop: 102.5 cm, Profile Colour: Anthracite Grey (13)	1	66.00	66.00
left window 4	Pleated Blinds - Frameless	Fabric: Canzone Bo, Colours: A-6006, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 78 cm, Drop: 102.5 cm, Profile Colour: Anthracite Grey (13)	1	66.00	66.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 274.56</b>
<b>VAT:</b>	<b>£ 54.91</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 329.47</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	North Blinds
Invoice:	102882
Invoice Date:	19-10-2022
Total Due:	£ 329.47
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