

**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.
102893
Account Number
NORTH BLINDS
Invoice Date
20-10-2022
Cust. Reference
Abby Turner

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	5.88	5.88
corridor	Pleated Blinds - Frameless	Fabric: Butterfly Pearl, Colours: 2-22372 light beige, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 45 cm, Drop: 89 cm, Profile Colour: White (1), Additional: Plastic fixing brackets, Special Instructions: + brackets	1	53.00	53.00
kitchen	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Butterfly Pearl, Colours: 2-22372 light beige, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 45.9 cm, Drop: 99.5 cm, Profile Colour: White (1)	1	49.00	49.00
kitchen	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 2, Fabric: Butterfly Pearl, Colours: 2-22372 light beige, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 37.8 cm, Drop: 91.5 cm, Profile Colour: White (1)	1	45.00	45.00

Customer Message

Subtotal:	£ 152.88
VAT:	£ 30.58
Payments:	£ 0.00
Total:	£ 183.46

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:	102893
Invoice Date:	20-10-2022
Total Due:	£ 183.46
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