



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.	102913
Account Number	NORTH BLINDS
Invoice Date	22-10-2022
Cust. Reference	Elaine

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
Left window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 51.3 cm, Drop: 132.5 cm, Profile Colour: White (1)	1	50.00	50.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Iv room door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 95.4 cm, Drop: 186.5 cm, Profile Colour: Anthracite Grey (13)	1	71.00	71.00
Right window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6006, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 51.9 cm, Drop: 133 cm, Profile Colour: White (1)	1	50.00	50.00

Customer Message

Subtotal:	£ 313.00
VAT:	£ 62.60
Payments:	£ 0.00
Total:	£ 375.60

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:	102913
Invoice Date:	22-10-2022
Total Due:	£ 375.60
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