

**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.
102990
Account Number
NORTH BLINDS
Invoice Date
01-11-2022
Cust. Reference
Rita Farmer

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

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

Location	Product	Description	Qty	Net	Total
door	Surcharge for Order	Product Type: 4% Surcharge	1	2.24	2.24
	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9210 light green, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 65 cm, Drop: 107 cm, Profile Colour: Winchester - fornir (9), Additional: Plastic fixing brackets, Special Instructions: +bracket najlepiej kolor taki jak 9 profil bo to drewniane drzwi	1	60.00	60.00

Customer Message

Subtotal: £ 62.24
VAT: £ 12.45
Payments: £ 0.00
Total: £ 74.69

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: 102990
Invoice Date: 01-11-2022
Total Due: £ 74.69
Paid: £

Please detach and send with payment to:

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