

**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.
105340
Account Number
NORTH BLINDS
Invoice Date
03-07-2023
Cust. Reference
Nicola Sayers
Unique Acc number
NOR1 - 2 weeks credit account

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
sunroom	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 2m, Width: 127.5 cm, Drop: 278.6 cm, Profile colour: White	1	124.60	124.60

Customer Message

Subtotal:	£ 124.60
VAT:	£ 24.92
Payments:	£ 0.00
Total:	£ 149.52

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:	105340
Invoice Date:	03-07-2023
Total Due:	£ 149.52
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