



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.	103189
Account Number	NORTH BLINDS
Invoice Date	16-11-2022
Cust. Reference	Sue Farmer

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
lv room -left	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4009 brick, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 42.6 cm, Drop: 109 cm, Profile Colour: White (1)	1	49.00	49.00
lv room - middle	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4009 brick, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 43.6 cm, Drop: 119.5 cm, Profile Colour: White (1)	1	49.00	49.00
lv room -right	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4009 brick, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 42.4 cm, Drop: 109.5 cm, Profile Colour: White (1)	1	49.00	49.00
kitchen	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4004 magnolia, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 34.9 cm, Drop: 101.5 cm, Profile Colour: White (1)	1	45.00	45.00
kitchen door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4004 magnolia, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 60.5 cm, Drop: 176 cm, Profile Colour: White (1)	1	55.00	55.00
	Surcharge for Order	Product Type: 4% Surcharge	1	9.88	9.88

Customer Message

Subtotal:	£ 256.88
VAT:	£ 51.38
Payments:	£ 0.00
Total:	£ 308.26

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:	103189
Invoice Date:	16-11-2022
Total Due:	£ 308.26
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