

**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.
103238
Account Number
NORTH BLINDS
Invoice Date
21-11-2022
Cust. Reference
Suzanne Barrette

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
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 0, Fabric: Opera Pearl, Colours: 0-12371 copper, Group Type: 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 57.4 cm, Drop: 99.6 cm, Profile Colour: Mahogany - fornir (18)	1	50.00	50.00
window	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 0, Fabric: Opera Pearl, Colours: 0-12371 copper, Group Type: 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 72.2 cm, Drop: 109.5 cm, Profile Colour: Mahogany - fornir (18)	1	56.00	56.00
	Surcharge for Order	Product Type: 4% Surcharge	1	4.24	4.24

Customer Message

Subtotal: £ 110.24
VAT: £ 22.05
Payments: £ 0.00
Total: £ 132.29

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: 103238
Invoice Date: 21-11-2022
Total Due: £ 132.29
Paid: £

Please detach and send with payment to:

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