



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.	103240
Account Number	NORTH BLINDS
Invoice Date	21-11-2022
Cust. Reference	Diane Griffiths

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 lantern window	Pleated Roof Blinds	Room: left lantern window , Blind Size or Recess: Recess Size, Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6005, Group Type: A , Blind Model: PB10 (P3600) - manual, Extension rod: 1.5m, Width: 92.7 cm, Drop: 132.8 cm, Profile colour: White	1	95.00	95.00
right lantern window	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6005, Group Type: A , Blind Model: PB10 (P3600) - manual, Extension rod: No, Width: 92.6 cm, Drop: 132.5 cm, Profile colour: White	1	82.00	82.00
	Surcharge for Order	Product Type: 4% Surcharge	1	7.08	7.08

Customer Message

Subtotal:	£ 184.08
VAT:	£ 36.82
Payments:	£ 0.00
Total:	£ 220.90

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:	103240
Invoice Date:	21-11-2022
Total Due:	£ 220.90
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