

**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.
ON6283R
Account Number
NORTH BLINDS
Invoice Date
26-07-2023
Cust. Reference
Clair (Rework)
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
1	Vertical Blinds	Fabric: Aurora (89mm only), Colours: Cream, Pricing Band: Louvolite Group A, Blind Size or Recess: Recess Size, Width: 285.7 cm, Drop: 60 cm, Steering System: Chain, Control Side: Left, Rod / Chain drop size: 120, Stack option: 2 - chain only, split draw, Order type: rail only, Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White and Black only), Installation Height: 210, Special Instructions: wygieta rynna tylko	1	157.88	157.88

Customer Message

Subtotal: £ 157.88
VAT: £ 31.58
Payments: £ 0.00
Total: £ 189.46

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: ON6283R
Invoice Date: 26-07-2023
Total Due: £ 189.46
Paid: £

Please detach and send with payment to:

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