



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. | 105938 |
| Account Number | NORTH BLINDS |
| Invoice Date | 07-09-2023 |
| Cust. Reference | Wendy Sanderson |
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|--------------|-------------------------------|--|-----|-------|-------|
| kitchen door | Pleated Blinds - Frameless | Fabric: Chianti Cellular LF, Colours: 82317 - Grey, Pricing Band: Difference Pleated Group 1, System Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 48.5 cm, Drop: 177.5 cm, Profile Colour: White (1) | 1 | 56.00 | 56.00 |
| kitchen door | Pleated Blinds - Frameless | Fabric: Chianti Cellular LF, Colours: 82317 - Grey, Pricing Band: Difference Pleated Group 1, System Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 48.5 cm, Drop: 177.5 cm, Profile Colour: White (1) | 1 | 56.00 | 56.00 |
| | Carriage | Carrier: Personal Collection, Reference: Wendy Sanderson | 1 | 0.00 | |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 112.00 |
| VAT: | £ 22.40 |
| Payments: | £ 0.00 |
| Total: | £ 134.40 |

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: | 105938 |
| Invoice Date: | 07-09-2023 |
| Total Due: | £ 134.40 |
| 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