

**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.
103612
Account Number
NORTH BLINDS
Invoice Date
04-01-2023
Cust. Reference
Graham Hardman

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	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 22.8 cm, Drop: 55 cm, Profile Colour: White (1)	1	44.00	44.00
Middle	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 33.7 cm, Drop: 64 cm, Profile Colour: White (1)	1	44.00	44.00
right	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Comfort, Width: 22.8 cm, Drop: 55 cm, Profile Colour: White (1)	1	44.00	44.00
	Surcharge for Order	Product Type: 4% Surcharge	1	5.28	5.28

Customer Message

Subtotal: £ 137.28
VAT: £ 27.46
Payments: £ 0.00
Total: £ 164.74

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: 103612
Invoice Date: 04-01-2023
Total Due: £ 164.74
Paid: £

Please detach and send with payment to:

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