

**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.
ON4201R
Account Number
NORTH BLINDS
Invoice Date
05-01-2023
Cust. Reference
Danny..

Invoice To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Deliver To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Location	Product	Description	Qty	Net	Total
Danny room - door	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9205 espresso, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 50 cm, Drop: 168.5 cm, Profile Colour: Anthracite Grey (13)	1	25.00	25.00
Danny room - door	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9205 espresso, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 50 cm, Drop: 168.5 cm, Profile Colour: Anthracite Grey (13)	1	25.00	25.00

Customer Message

Subtotal:	£ 50.00
VAT:	£ 10.00
Payments:	£ 0.00
Total:	£ 60.00

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:	ON4201R
Invoice Date:	05-01-2023
Total Due:	£ 60.00
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