

**INVOICE**

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

A/C Ref No: NORTH BLINDS  
Tel: 01226630216  
Email: info@perfa.co.uk  
Website: www.perfectblindsuk.co.uk  
VAT No: 202812453

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 100629                 |
| <b>Account Number</b>  |
| NORTH BLINDS           |
| <b>Invoice Date</b>    |
| 21-02-2022             |
| <b>Cust. Reference</b> |
| Zoe                    |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Lukasz Kadzior<br>North Blinds<br>11 Princes Drive<br><br>Skipton<br>, BD23 1HN |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Lukasz Kadzior<br>North Blinds<br>11 Princes Drive<br><br>Skipton<br>, BD23 1HN |
|-------------------|---|

| Location | Product                       | Description  | Qty | Net   | Total |
|----------|-------------------------------|--|-----|-------|-------|
| 1        | Pleated Blinds -<br>Frameless | Fabric: Lagro Blackout, Colours: A-4009 brick, Pricing Band:<br>Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41<br>Profile System: Comfort, Profile Colour: White (1), Width: 63.8<br>cm, Drop: 177 cm | 1   | 52.50 | 52.50 |
| 2        | Pleated Blinds -<br>Frameless | Fabric: Lagro Blackout, Colours: A-4009 brick, Pricing Band:<br>Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41<br>Profile System: Comfort, Profile Colour: White (1), Width: 63.8<br>cm, Drop: 177 cm | 1   | 52.50 | 52.50 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 105.00</b> |
| <b>VAT:</b>      | <b>£ 21.00</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 126.00</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | North Blinds           |
| Invoice:                 | 100629                 |
| Invoice Date:            | 21-02-2022             |
| Total Due:               | £ 126.00               |
| 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