



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.	106308
Account Number	NORTH BLINDS
Invoice Date	16-10-2023
Cust. Reference	Mrs Bradley
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
kitchen	Alumitex Venetians	Blind or Recess: Blind, Width: 112.5 cm, Drop: 103 cm, Colour: Opal, Slat Size: Decora 25mm Free Hanging Group B, Control Type: Manual, Control Side: Right, Brackets: Top Fix, Tape Options: N/A	1	42.56	42.56
utility	Alumitex Venetians	Room: utility , Blind or Recess: Blind, Width: 114 cm, Drop: 103 cm, Colour: Opal, Slat Size: Decora 25mm Free Hanging Group B, Control Type: Manual, Control Side: Right, Brackets: Top Fix, Tape Options: N/A	1	42.56	42.56
	Carriage	Carrier: DX, Reference: Mrs Bradley	1	14.50	14.50

Customer Message

Subtotal:	£ 99.62
VAT:	£ 19.92
Payments:	£ 0.00
Total:	£ 119.54

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:	106308
Invoice Date:	16-10-2023
Total Due:	£ 119.54
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