

**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.
104111
Account Number
NORTH BLINDS
Invoice Date
27-02-2023
Cust. Reference
Julie Pordham

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	Roller Blinds Free-Hanging	Room: left , Pricing Band: Difference Group 2, Fabric: Milan BO-WB, Colours: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 87.8 cm, Drop: 166 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll (Reverse Roll), Bottom bar: Wrapped, Control Side: Left, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100	1	59.40	59.40
right	Roller Blinds Free-Hanging	Pricing Band: Difference Group 2, Fabric: Milan BO-WB, Colours: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 87.8 cm, Drop: 166 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll (Reverse Roll), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100	1	59.40	59.40
middle	Roller Blinds Free-Hanging	Pricing Band: Difference Group 2, Fabric: Milan BO-WB, Colours: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 139.5 cm, Drop: 166 cm, Fitting Height: 1 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Front Roll (Reverse Roll), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100	1	81.56	81.56

Customer Message

Subtotal:	£ 200.36
VAT:	£ 40.07
Payments:	£ 0.00
Total:	£ 240.43

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: 104111
Invoice Date: 27-02-2023
Total Due: £ 240.43
Paid: £

Please detach and send with payment to:

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