

**INVOICE**

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

Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100060
Account Number
NORTH BLINDS
Invoice Date
29-11-2021
Cust. Reference
PAUL DAVIES

Invoice To	Mrs. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Deliver To	Mrs. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
BOY ROOM	Roller Blinds Free-Hanging	Fabric: Coral, Colours: White, Pricing Band: Louvolite Group 2, Blind Size or Recess: Exact Blind Size, Width: 110 cm, Drop: 117.5 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 90	1	62.48	62.48
GIRL ROOM	Roller Blinds Free-Hanging	Room: GIRL ROOM, Fabric: Jura, Colours: -, Pricing Band: Louvolite Group 1, Blind Size or Recess: Exact Blind Size, Width: 110 cm, Drop: 117.5 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 90, Special Instructions: SCIANA	1	67.72	67.72

Customer Message

Subtotal:	£ 130.20
VAT:	£ 26.05
Payments:	£ 0.00
Total:	£ 156.25

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: 100060
Invoice Date: 29-11-2021
Total Due: £ 156.25
Paid: £

Please detach and send with payment to:

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