

**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.perfa.co.uk
VAT No: 202812453

Invoice No.
100745
Account Number
NORTH BLINDS
Invoice Date
02-03-2022
Cust. Reference

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
	Carriage	Carrier: DX, Reference: Ann Addingham, Rebecca Cononley, Hazel Wooding, Katie Bottomley, lyn Skipton, Steven, Sarah Addingham, Rachel Ewer, Derek Harrogate, Robert Ilkley	1	13.50	13.50

Customer Message

Subtotal:	£ 13.50
VAT:	£ 2.70
Payments:	£ 0.00
Total:	£ 16.20

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:	100745
Invoice Date:	02-03-2022
Total Due:	£ 16.20
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