



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.	106789
Account Number	NORTH BLINDS
Invoice Date	30-11-2023
Cust. Reference	Cynthia Smith
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
Main Bedroom	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82615 - Brown, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 38.7 cm, Drop: 67 cm, Profile Colour: White (1)	1	49.28	49.28
Main Bedroom	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82615 - Brown, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 38.7 cm, Drop: 67 cm, Profile Colour: White (1)	1	49.28	49.28
	Carriage	Carrier: Personal Collection, Reference: CYNTHIA SMITH	1	0.00	

Customer Message

Subtotal:	£ 98.56
VAT:	£ 19.72
Payments:	£ 0.00
Total:	£ 118.28

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:	106789
Invoice Date:	30-11-2023
Total Due:	£ 118.28
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