

**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.
106827
Account Number
NORTH BLINDS
Invoice Date
05-12-2023
Cust. Reference
Lyndsey James
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
Lv room	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82618 - Dark Grey, 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: 96.7 cm, Drop: 175 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
Lv room	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82618 - Dark Grey, 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: 96.7 cm, Drop: 175 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
Lv room	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82618 - Dark Grey, 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: 96.7 cm, Drop: 175 cm, Profile Colour: Anthracite Grey (13)	1	74.44	74.44
	Carriage	Carrier: Personal Collection, Reference: Lyndsey James	1	0.00	

Customer Message

Subtotal:	£ 223.32
VAT:	£ 44.67
Payments:	£ 0.00
Total:	£ 267.99

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:	106827
Invoice Date:	05-12-2023
Total Due:	£ 267.99
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