

**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.
100761
Account Number
NORTH BLINDS
Invoice Date
04-03-2022
Cust. Reference
Joyce

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
	Carriage	Carrier: DX, Reference: JOYCE	1	13.50	13.50
left door	Pleated Blinds - Frameless	Room: left door, Fabric: Zumba, Colours: 2-5033 light grey, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 37.3 cm, Drop: 173 cm, Profile Colour: White (1)	1	48.00	48.00
right door	Pleated Blinds - Frameless	Room: right door, Fabric: Zumba, Colours: 2-5033 light grey, Pricing Band: Plisy Lux Group 2, Group Type: 2, Blind Model: AB41, AB41 Profile System: Comfort, Width: 37.3 cm, Drop: 173 cm, Profile Colour: White (1)	1	48.00	48.00

Customer Message

Subtotal:	£ 109.50
VAT:	£ 21.90
Payments:	£ 0.00
Total:	£ 131.40

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:	100761
Invoice Date:	04-03-2022
Total Due:	£ 131.40
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