



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.
107221
Account Number
NORTH BLINDS
Invoice Date
29-01-2024
Cust. Reference
Susan Beck
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
bathroom	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group E, Fabric: Magnolia BO, Colours: Rosa 205 cm, Blind Size or Recess: Recess Size, Width: 116.2 cm, Drop: 113.7 cm, Cassette Type: LL 70mm Grip System (Recess size required), Cassette Colour: White, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: No , Bottom bar: Wrapped, Motorisation: No, Chain Type: Metal - Chrome (any size), Control Side: Left, Fixing Type: Top Fix	1	153.96	153.96

Customer Message

Subtotal:	£ 153.96
VAT:	£ 30.79
Payments:	£ 0.00
Total:	£ 184.75

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:	107221
Invoice Date:	29-01-2024
Total Due:	£ 184.75
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