



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.	107348
Account Number	NORTH BLINDS
Invoice Date	07-02-2024
Cust. Reference	David Armitage
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	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 2 , Fabric: Soprano Cellular BO, Colours: 84614 - Pewter, 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: 50.3 cm, Drop: 93 cm, Profile Colour: White (1)	1	56.53	56.53
	Carriage	Carrier: Personal Collection, Reference: David Armitage	1	0.00	

Customer Message

Subtotal:	£ 56.53
VAT:	£ 11.31
Payments:	£ 0.00
Total:	£ 67.84

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:	107348
Invoice Date:	07-02-2024
Total Due:	£ 67.84
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