

**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.
104973
Account Number
NORTH BLINDS
Invoice Date
30-05-2023
Cust. Reference
Julie Cawood
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
Left door	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82617 - Grey, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: no, Metal handles: no, Width: 49.5 cm, Drop: 136 cm, Profile Colour: Mahogany - fornir (18)	1	61.00	61.00
Right door	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82617 - Grey, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: no, Metal handles: no, Width: 49.5 cm, Drop: 136 cm, Profile Colour: Mahogany - fornir (18)	1	61.00	61.00
bedroom	Roller Blinds Free- Hanging	Pricing Band: Difference Group 2, Fabric: Linen Look BO-CB, Colours: Nature 240 cm, Blind Size or Recess: Exact Blind Size, Width: 197.5 cm, Drop: 88 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Brown, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 60, Control Side: Right, Fixing Type: Face Fix	1	109.00	109.00
	Carriage	Carrier: Personal Collection	1	0.00	

Customer Message

Subtotal: £ 231.00
VAT: £ 46.20
Payments: £ 0.00
Total: £ 277.20

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: 104973
Invoice Date: 30-05-2023
Total Due: £ 277.20
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS