INVOICE

Invoice No.
107896
Account Number
NORTH BLINDS
Invoice Date
04-04-2024
Cust. Reference
Paul Carleton
Unique Acc number
NOR1 - 2 weeks credit account

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 To
Mr. Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton
, BD23 1HN

Deliver To
Mr. Lukasz Kadzior
North Blinds
11 Princes Drive
Skipton
, BD23 1HN

Location	Product	Description	Qty	Net	Total
door left	Pleated Blinds - Frameless	Pricing Band: Difference Pleated Group 1, Fabric: Primitivo Cellular LF, Colours: 82531 - Taupe, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 60.2 cm, Drop: 172.4 cm, Profile Colour: Brown (2)	1	61.14	61.14
door right	Pleated Blinds - Frameless	Fabric: Primitivo Cellular LF, Colours: 82531 - Taupe, Pricing Band: Difference Pleated Group 1, System Plisy Lux System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 60.3 cm, Drop: 172.5 cm, Profile Colour: Brown (2)	1	61.14	61.14
	Carriage	Carrier: Personal Collection, Reference: Paul Carleton	1	0.00	

Customer Message

Subtotal:	**£ 122.28**
VAT:	**£ 24.46**
Payments:	**£ 0.00**
Total:	**£ 146.74**

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: 107896
Invoice Date: 04-04-2024
Total Due: £ 146.74
Paid: £

Please detach and send with payment to:

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