

**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.
100870
Account Number
NORTH BLINDS
Invoice Date
16-03-2022
Cust. Reference
Miss Gittins

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: GITTINS	1	13.50	13.50
room	Roller Blinds Free-Hanging	Fabric: Aztec, Colours: Driftwood 210 cm, Pricing Band: Louvolite Group B, Blind Size or Recess: Exact Blind Size, Width: 237 cm, Drop: 118 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Wrapped, Control Side: Left, Fixing Type: Top Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 80, Special Instructions: wlasciwy kolor cloud bo cream	1	107.00	107.00

Customer Message

Subtotal: £ 120.50
VAT: £ 24.10
Payments: £ 0.00
Total: £ 144.60

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: 100870
Invoice Date: 16-03-2022
Total Due: £ 144.60
Paid: £

Please detach and send with payment to:

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