



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.	108134
Account Number	NORTH BLINDS
Invoice Date	01-05-2024
Cust. Reference	Elizabeth Leigh
Unique Acc number	NOR1 - Perfa PRO+

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
bedroom	Pleated Blinds - Frameless	Fabric: Morgi Cellular BO, Colours: 83611 - Sand, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - tension profile only: no, Metal handles - tension profile only: no, Width: 98.3 cm, Drop: 65 cm, Profile Colour: White (1)	1	63.45	63.45
	Carriage	Carrier: Personal Collection, Reference: Elizabeth Leigh	1	0.00	

Customer Message

Subtotal:	£ 63.45
VAT:	£ 12.69
Payments:	£ 0.00
Total:	£ 76.14

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:	108134
Invoice Date:	01-05-2024
Total Due:	£ 76.14
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