

**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.
108188
Account Number
NORTH BLINDS
Invoice Date
07-05-2024
Cust. Reference
Joyce Powel
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
Bathroom 1	Perfect Fit Alumitex Venetians	Width: 49.9 cm, Drop: 104 cm, Colour: Truth, Slat Size: Glide System Band A, Frame Colour: White, Brackets size: 20mm, Wand Control Side: Left Wand, Additional: None	1	74.98	74.98
Bathroom right	Perfect Fit Alumitex Venetians	Width: 40 cm, Drop: 94.8 cm, Colour: Truth, Slat Size: Glide System Band A, Frame Colour: White, Brackets size: 20mm, Wand Control Side: Right Wand, Additional: None	1	74.98	74.98
	Carriage	Carrier: Personal Collection, Reference: Joyce Powel	1	0.00	

Customer Message

Subtotal:	£ 149.96
VAT:	£ 30.00
Payments:	£ 0.00
Total:	£ 179.96

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:	108188
Invoice Date:	07-05-2024
Total Due:	£ 179.96
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