

**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.
108205
Account Number
NORTH BLINDS
Invoice Date
08-05-2024
Cust. Reference
Mrs Macnaughton
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
door left	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, 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: 33.9 cm, Drop: 187.5 cm, Profile Colour: White (1)	1	56.53	56.53
main bedroom	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, 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: 42.4 cm, Drop: 117 cm, Profile Colour: White (1)	1	56.53	56.53
door right	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, 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: 33.9 cm, Drop: 187.5 cm, Profile Colour: White (1)	1	56.53	56.53
	Carriage	Carrier: Personal Collection, Reference: Mrs Macnaughton	1	0.00	

Customer Message	

Subtotal:	£ 169.59
VAT:	£ 33.93
Payments:	£ 0.00
Total:	£ 203.52

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:	108205
Invoice Date:	08-05-2024
Total Due:	£ 203.52
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