



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.	105247
Account Number	NORTH BLINDS
Invoice Date	26-06-2023
Cust. Reference	Michael Kataholos
Unique Acc number	NOR1 - 2 weeks credit account

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
office	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 116 cm, Drop: 114.5 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 95, Fixing Type: Top Fix	1	89.00	89.00
	Carriage	Carrier: Personal Collection, Reference: MICHAEL	1	0.00	

Customer Message

Subtotal:	£ 89.00
VAT:	£ 17.80
Payments:	£ 0.00
Total:	£ 106.80

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:	105247
Invoice Date:	26-06-2023
Total Due:	£ 106.80
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