

**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

<b>Invoice No.</b>
105273
<b>Account Number</b>
NORTH BLINDS
<b>Invoice Date</b>
27-06-2023
<b>Cust. Reference</b>
David Merrit
<b>Unique Acc number</b>
NOR1 - 2 weeks credit account

<b>Invoice To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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<b>Deliver To</b>	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
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Location	Product	Description	Qty	Net	Total
main bedroom	Day & Night Blinds Free-hanging	Fabrics: Linea, Colours: ECDL 280.002 Willow Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 58.3 cm, Drop: 98.5 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 75, Fixing Type: Top Fix, Special Instructions: fabric width 55cm	1	88.00	88.00
Ensuite	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-723 Rose Gold, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 58.5 cm, Drop: 97.7 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: 75, Fixing Type: Top Fix, Special Instructions: fabric width 55cm	1	74.00	74.00
	Carriage	Carrier: Personal Collection, Reference: David Merrit	1	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 162.00</b>
<b>VAT:</b>	<b>£ 32.40</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 194.40</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	North Blinds
Invoice:	105273
Invoice Date:	27-06-2023
Total Due:	£ 194.40
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