

**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.
108334
Account Number
NORTH BLINDS
Invoice Date
20-05-2024
Cust. Reference
Jonathan
Unique Acc number
NOR1 - Perfa PRO+

Invoice To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Deliver To	Mr. Lukasz Kadzior North Blinds 11 Princes Drive Skipton , BD23 1HN
-------------------	---

Location	Product	Description	Qty	Net	Total
back bedroom	Day & Night Blinds Free-hanging	Fabric: Linen, Colours: ECLN 280.003 Sand, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 130.1 cm, Drop: 96.8 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: Grey, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 80, Fixing Type: Top Fix	1	114.09	114.09
	Carriage	Carrier: Personal Collection, Reference: Jonathan	1	0.00	

Customer Message

Subtotal:	£ 114.09
VAT:	£ 22.82
Payments:	£ 0.00
Total:	£ 136.91

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:	108334
Invoice Date:	20-05-2024
Total Due:	£ 136.91
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