



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.	108468
Account Number	NORTH BLINDS
Invoice Date	07-06-2024
Cust. Reference	Ruth
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
kitchen window	Pleated Blinds - Frameless	Fabric: Soprano Cellular BO, Colours: 84612 - Taupe, 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: 29 cm, Drop: 82.3 cm, Profile Colour: Anthracite Grey (13)	1	56.91	56.91
kitchen door	Pleated Blinds - Frameless	Fabric: Soprano Cellular BO, Colours: 84612 - Taupe, 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: 77.9 cm, Drop: 168 cm, Profile Colour: Anthracite Grey (13)	1	75.37	75.37
kitchen door right	Pleated Blinds - Frameless	Fabric: Soprano Cellular BO, Colours: 84612 - Taupe, 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: 78 cm, Drop: 167.8 cm, Profile Colour: Anthracite Grey (13)	1	75.37	75.37
	Carriage	Carrier: Personal Collection, Reference: Ruth	1	0.00	

Customer Message

Subtotal:	£ 207.65
VAT:	£ 41.52
Payments:	£ 0.00
Total:	£ 249.17

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:	108468
Invoice Date:	07-06-2024
Total Due:	£ 249.17
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