

**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.
108467
Account Number
NORTH BLINDS
Invoice Date
07-06-2024
Cust. Reference
Lauren peacock 2
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
son bedroom left	Pleated Blinds - Frameless	Fabric: Morgi Cellular BO, Colours: 83617 - Tea, 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: 23.2 cm, Drop: 84.5 cm, Profile Colour: White (1)	1	51.91	51.91
son room middle	Pleated Blinds - Frameless	Fabric: Morgi Cellular BO, Colours: 83617 - Tea, 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: 39.2 cm, Drop: 84.5 cm, Profile Colour: White (1)	1	51.91	51.91
son room right	Pleated Blinds - Frameless	Fabric: Morgi Cellular BO, Colours: 83617 - Tea, 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: 23.2 cm, Drop: 84.5 cm, Profile Colour: White (1)	1	51.91	51.91
	Carriage	Carrier: Personal Collection, Reference: Lauren peacock 2	1	0.00	

Customer Message

Subtotal: £ 155.73
VAT: £ 31.14
Payments: £ 0.00
Total: £ 186.87

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: 108467
Invoice Date: 07-06-2024
Total Due: £ 186.87
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS