

**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>            |
| 105401                        |
| <b>Account Number</b>         |
| NORTH BLINDS                  |
| <b>Invoice Date</b>           |
| 10-07-2023                    |
| <b>Cust. Reference</b>        |
| Samantha Patterson            |
| <b>Unique Acc number</b>      |
| NOR1 - 2 weeks credit account |

|                   |                                                                                 |
|-------------------|---------------------------------------------------------------------------------|
| <b>Invoice To</b> | Mr. Lukasz Kadzior<br>North Blinds<br>11 Princes Drive<br>Skipton<br>, BD23 1HN |
|-------------------|---------------------------------------------------------------------------------|

|                   |                                                                                 |
|-------------------|---------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. Lukasz Kadzior<br>North Blinds<br>11 Princes Drive<br>Skipton<br>, BD23 1HN |
|-------------------|---------------------------------------------------------------------------------|

| Location    | Product                            | Description                                                                                                                                                                                                                                                                                                                                                                                                                     | Qty | Net   | Total |
|-------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|-------|
| eating room | Day & Night Blinds<br>Free-hanging | Fabric: Blues, Colours: ECB 280.007 Castor Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 115.5 cm, Drop: 175 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: 150, Fixing Type: Top Fix | 1   | 99.00 | 99.00 |
|             | Carriage                           | Carrier: Personal Collection, Reference: SAMANTHA P                                                                                                                                                                                                                                                                                                                                                                             | 1   | 0.00  |       |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 99.00</b>  |
| <b>VAT:</b>      | <b>£ 19.80</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 118.80</b> |

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:      | 105401                 |
| Invoice Date: | 10-07-2023             |
| Total Due:    | £ 118.80               |
| 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