



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.	105435
Account Number	NORTH BLINDS
Invoice Date	13-07-2023
Cust. Reference	Spare Parts
Unique Acc number	NOR1 - 2 weeks credit account

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
	Extra Components and Service	Extra components: Perfa, Motorisation: Brel 25mm 12V DC bi-directional electronic radio battery 1.1 Nm USB	1	61.00	61.00

Customer Message

Subtotal:	£ 61.00
VAT:	£ 12.20
Payments:	£ 0.00
Total:	£ 73.20

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: 105435
 Invoice Date: 13-07-2023
 Total Due: £ 73.20
 Paid: £

Please detach and send with payment to:

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