



# INVOICE

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

A/C Ref No: JAMES DAVID INTERIORS  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>	108911
<b>Account Number</b>	JAMES DAVID INTERIORS
<b>Invoice Date</b>	19-07-2024
<b>Cust. Reference</b>	Lacey 1039
<b>Unique Acc number</b>	JDI1-PROFORMA

<b>Invoice To</b>	Jamie Bell James David Interiors 4-5 Harrogate Parade Moortown Leeds , LS17 6PX
-------------------	--

<b>Deliver To</b>	Jamie Bell James David Interiors 4-5 Harrogate Parade Moortown Leeds , LS17 6PX
-------------------	--

Location	Product	Description	Qty	Net	Total
Sitting Area W1	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Nagoya Cellular LF, Colours: 560-01 White, Pricing Band: LIFF Group 3, Fabric Type: Cellular LF, Blind Model: P1700, P1900, Steering Control: Left, Width: 1745 mm, Drop: 1877 mm, Motorisation: No, Profile Colour: White, Additional: Face Fix, Special Instructions: Sitting Area W1 Nagoya 560-01 1745 1877 BLIND SIZE 2400 LH Benthin cord/cord lock White Face Fit	1	158.82	158.82
Sitting Area W2	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Nagoya Cellular LF, Colours: 560-01 White, Pricing Band: LIFF Group 3, Fabric Type: Cellular LF, Blind Model: P1700, P1900, Steering Control: Right, Width: 615 mm, Drop: 1790 mm, Motorisation: No, Profile Colour: White, Additional: Face Fix, Special Instructions: Sitting Area W2 Nagoya 560-01 615 1790 BLIND SIZE 1980 RH Benthin cord/cord lock White Face Fit	1	98.29	98.29
	Carriage	Carrier: DX, Reference: Lacey 1039 - Delivery Before 26.07 Please!	1	16.50	16.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 273.61</b>
<b>VAT:</b>	<b>£ 54.72</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 328.33</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	James David Interiors
Invoice:	108911
Invoice Date:	19-07-2024
Total Due:	£ 328.33
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