



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

A/C Ref No: PREMIUM BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

INVOICE

Invoice No.
105690
Account Number
PREMIUM BLINDS
Invoice Date
08-08-2023
Cust. Reference
Boboyoni
Unique Acc number
PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
3	Vertical Blinds	Fabric: Splash (89mm only), Colours: Hint, Pricing Band: Fabric Box Band A, Blind Size or Recess: Exact Blind Size, Width: 140 cm, Drop: 110 cm, Steering System: Rod, Control Side: Right, Rod / Chain drop size: 70, Stack option: 4 - rod only, stack to the side, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White and Black only), Installation Height: 210, Special Instructions: HI Guys rep got sizes wrong i need to replace slats only splash hint 18 x 1100 hem to hem 28 x 1850 hem to hem	1	50.40	50.40
4	Vertical Blinds	Fabric: Splash (89mm only), Colours: Hint, Pricing Band: Fabric Box Band A, Blind Size or Recess: Exact Blind Size, Width: 209.7 cm, Drop: 185 cm, Steering System: Rod, Control Side: Left, Rod / Chain drop size: 70, Stack option: 4 - rod only, stack to the side, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White and Black only), Installation Height: 210	1	77.28	77.28
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 142.18
VAT:	£ 28.44
Payments:	£ 0.00
Total:	£ 170.62

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:	Premium Blinds
Invoice:	105690
Invoice Date:	08-08-2023
Total Due:	£ 170.62
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