

**INVOICE**

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

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

Invoice No.
105734
Account Number
AMANDAS BLINDS
Invoice Date
15-08-2023
Cust. Reference
K BOWNS
Unique Acc number
AMA1 - 2 weeks credit account

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
LIVING ROOM	Day & Night Blinds Free-hanging	Fabric: Setosa, Colours: Pewter, Pricing Band: Louvolite Group 3, Blind Size or Recess: Recess Size, Width: 1725 mm, Drop: 1448 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Universal, Cassette Colour: Silver, End Caps Colour: Chrome, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 900mm, Fixing Type: Top Fix	1	139.00	139.00

Customer Message

Subtotal:	£ 139.00
VAT:	£ 27.80
Payments:	£ 0.00
Total:	£ 166.80

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:	Amandas Blinds
Invoice:	105734
Invoice Date:	15-08-2023
Total Due:	£ 166.80
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