

**INVOICE**

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

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

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| Invoice No. |
| 105827 |
| Account Number |
| Darren Charlton |
| Invoice Date |
| 23-08-2023 |
| Cust. Reference |
| Email_23-08-22 |
| Unique Acc number |
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| Invoice To | Mr. Darren Charlton Charltons Curtains And Blinds 9 Fountain Parade Mapplewell Barnsley , S75 6FW |
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| Deliver To | Mr. Darren Charlton Charltons Curtains And Blinds 9 Fountain Parade Mapplewell Barnsley , S75 6FW |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| Blind 1 | Roller Blinds Free-Hanging | Fabric: Oxley BO, Colours: Ecru 300 cm, Pricing Band: Louvolite Group D, Blind Size or Recess: Exact Blind Size, Width: 2600 mm, Drop: 2400 mm, Fitting Height: 2400 mm, Cassette Type: Heavy duty 45mm tube, Bottom bar: Wrapped, Motorisation: No, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Width -2600 Exact / Drop -2400 Reverse Roll Somfy Sonesse 30 24v motor -Motor on the Right (We will supply) Oxley Blackout Ecru Fabric Wrapped aluminium bottom bar. No pelmet | 1 | 239.80 | 239.80 |
| | Carriage | Carrier: Personal Collection, Reference: Own Collection on Tuesday 29/08/23 | 1 | 0.00 | |

| Customer Message |
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| Subtotal: | £ 239.80 |
| VAT: | £ 47.96 |
| Payments: | £ 0.00 |
| Total: | £ 287.76 |

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: Charltons Curtains And Blinds
 Invoice: 105827
 Invoice Date: 23-08-2023
 Total Due: £ 287.76
 Paid: £

Please detach and send with payment to:

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