

**INVOICE**

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

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

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| Invoice No. |
| 106132 |
| Account Number |
| THE BLINDS AND SHUTTER COMPANY |
| Invoice Date |
| 25-09-2023 |
| Cust. Reference |
| Steve Jones |
| Unique Acc number |
| THE1 - Proforma |

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|-------------------|---|
| Invoice To | Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX |
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| Deliver To | Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|---------------|----------|--|-----|--------|--------|
| Kitchen Left | Pleated | Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated Group 1, Fabric: Primitivo Cellular LF, Colours: 82533 - Navy, Fabric Type: Cellular LF, Blind Model: P-1940 - motorised, slope: left, remote type: 15 channels, fixing type: Ceiling, charger: yes, 2.4m extension cable for battery pack: yes (+£4), Width: 812 mm, Drop: 1778 mm, Profile Colour: White | 1 | 356.72 | 356.72 |
| Kitchen Right | Pleated | Blind Size or Recess: Recess Size, Fabric: Primitivo Cellular LF, Colours: 82533 - Navy, Pricing Band: Difference Pleated Group 1, Fabric Type: Cellular LF, Blind Model: P-1940 - motorised, slope: right, fixing type: Ceiling, Width: 812 mm, Drop: 1778 mm, Profile Colour: White, Additional: Solar Panel | 1 | 346.72 | 346.72 |
| | Carriage | Carrier: DX, Reference: Steve Jones | 1 | 14.50 | 14.50 |

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| Customer Message |
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| Subtotal: | £ 717.94 |
| VAT: | £ 143.58 |
| Payments: | £ 0.00 |
| Total: | £ 861.52 |

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: | The Blinds And Shutter Company |
| Invoice: | 106132 |
| Invoice Date: | 25-09-2023 |
| Total Due: | £ 861.52 |
| 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