

**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

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

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
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Location	Product	Description	Qty	Net	Total
Kitchen Left	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-1950 - motorised, Slope: left, Fixing type: Ceiling, Remote DD2762: yes, Charger: yes, smallest drop: 1193, Width: 817 mm, Drop: 1778 mm, Profile Colour: White, Additional: Solar Panel	1	423.72	423.72
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-1950 - motorised, smallest drop: 1193, Slope: right, Fixing type: Ceiling, Width: 817 mm, Drop: 1778 mm, Profile Colour: White, Additional: Solar Panel	1	379.72	379.72
	Carriage	Carrier: DX, Reference: Steve Jones	1	14.50	14.50

Customer Message

Subtotal:	£ 817.94
VAT:	£ 163.58
Payments:	£ 861.52
Total:	£ 120.00

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:	£ 120.00
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