

**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.
106148
Account Number
AMANDAS BLINDS
Invoice Date
26-09-2023
Cust. Reference
MARRIOTT
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
BACK BED	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1033 mm, Drop: 1808 mm, Fitting Height: 2800 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal White (any size), Chain Drop: 1300, Fixing Type: Top Fix	1	97.00	97.00
	Carriage	Carrier: Personal Collection, Reference: MARRIOTT	1	0.00	

Customer Message

Subtotal: £ 97.00
VAT: £ 19.40
Payments: £ 0.00
Total: £ 116.40

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: 106148
Invoice Date: 26-09-2023
Total Due: £ 116.40
Paid: £

Please detach and send with payment to:

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