

**INVOICE**

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

A/C Ref No: INSIGNIA SHADE AND SHUTTER CC
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
106237
Account Number
SIGNIA SHADE AND SHUTTER COMPAN
Invoice Date
05-10-2023
Cust. Reference
BURNETT 8HR
Unique Acc number
INS1 - Proforma

Invoice To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Deliver To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Location	Product	Description	Qty	Net	Total
KITCHEN	Day & Night Blinds Free-hanging	Fabric: Blues, Colours: ECB 280.006 Natural Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1888 mm, Drop: 1081 mm, Fitting Height: 2381 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: yes, Control Side: Left, Motorisation: Louvolite Motorisation, Motor type: R1912 1.2NM, Remote type: 5ch remote, Charger: Yes, Fixing Type: Top Fix	1	224.00	224.00
KITCHEN	Day & Night Blinds Free-hanging	Fabric: Blues, Colours: ECB 280.006 Natural Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1877 mm, Drop: 1084 mm, Fitting Height: 2381 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: yes, Control Side: Right, Motorisation: Louvolite Motorisation, Motor type: R1912 1.2NM, Remote type: No remote, Charger: No, Fixing Type: Top Fix, Special Instructions: BOTH BLINDS IN SAME ROOM	1	192.00	192.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 430.50
VAT:	£ 86.10
Payments:	£ 0.00
Total:	£ 516.60

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: Insignia Shade And Shutter Company
Invoice: 106237
Invoice Date: 05-10-2023
Total Due: £ 516.60
Paid: £

Please detach and send with payment to:

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