

**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.
101096
Account Number
AMANDAS BLINDS
Invoice Date
19-04-2022
Cust. Reference
MURPHY

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
BATH LEFT	Pleated Blinds - Frameless	Room: BATH LEFT, Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 323 mm, Drop: 770 mm, Profile Colour: White (1), Special Instructions: fabric 3mm wider either side	1	42.00	42.00
BATH right	Pleated Blinds - Frameless	Room: BATH right, Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 421 mm, Drop: 865 mm, Profile Colour: White (1), Special Instructions: fabric 3mm wider either side	1	45.00	45.00

Customer Message

Subtotal: £ 87.00
VAT: £ 17.40
Payments: £ 0.00
Total: £ 104.40

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: 101096
Invoice Date: 19-04-2022
Total Due: £ 104.40
Paid: £

Please detach and send with payment to:

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