

**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.
106354
Account Number
AMANDAS BLINDS
Invoice Date
19-10-2023
Cust. Reference
LOCKLEY
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
BATHROOM	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.001 Ice White, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1004 mm, Drop: 940 mm, Fitting Height: 2200 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White (any size), Chain Drop: 700, Fixing Type: Top Fix	1	75.00	75.00
	Carriage	Carrier: Personal Collection, Reference: LOCKLEY	1	0.00	

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 0.00
Total:	£ 90.00

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: Amandas Blinds
 Invoice: 106354
 Invoice Date: 19-10-2023
 Total Due: £ 90.00
 Paid: £

Please detach and send with payment to:

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