



# 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

|                               |
|-------------------------------|
| <b>Invoice No.</b>            |
| 106672                        |
| <b>Account Number</b>         |
| AMANDAS BLINDS                |
| <b>Invoice Date</b>           |
| 21-11-2023                    |
| <b>Cust. Reference</b>        |
| I JOYCE                       |
| <b>Unique Acc number</b>      |
| AMA1 - 2 weeks credit account |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Darren Dalley<br>Amandas Blinds<br>13 Lindum Terrace, Doncaster Road<br>Rotherham<br>, S65 1NJ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Darren Dalley<br>Amandas Blinds<br>13 Lindum Terrace, Doncaster Road<br>Rotherham<br>, S65 1NJ |
|-------------------|--|

| Location | Product                            | Description   | Qty | Net    | Total  |
|----------|------------------------------------|---|-----|--------|--------|
| OFFICE   | Day & Night Blinds<br>Free-hanging | Fabric: Twilight Seasons , Colours: TLS 280.002 White,<br>Pricing Band: DIFFERENCE Group 1, Blind Size or Recess:<br>Recess Size, Width: 1808 mm, Drop: 1188 mm, Fitting<br>Height: 2300 mm, Cassette Type: LL 40mm Open Cassette,<br>Cassette Colour: White, Roll Type: Front Roll, Front Fabric<br>Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite<br>Bottom Bar, Control Side: Right, Motorisation: No, Chain<br>Type: Metal - Chrome (any size), Chain Drop: 800, Fixing<br>Type: Top Fix | 1   | 108.00 | 108.00 |
|          | Carriage                           | Carrier: Personal Collection, Reference: I JOYCE  | 1   | 0.00   |        |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 108.00</b> |
| <b>VAT:</b>      | <b>£ 21.60</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 129.60</b> |

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:      | 106672                 |
| Invoice Date: | 21-11-2023             |
| Total Due:    | £ 129.60               |
| 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