

**INVOICE**

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

A/C Ref No: BRILLIANT BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
101208
Account Number
BRILLIANT BLINDS
Invoice Date
29-04-2022
Cust. Reference
Shaw

Invoice To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Deliver To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Shaw	1	13.50	13.50
Dining Room	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons, Colours: TLS 280.002 White, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1556 mm, Drop: 1427 mm, Fitting Height: 2220 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1400, Fixing Type: Top Fix, Special Instructions: Lady in wheelchair so chain length necessary	1	80.00	80.00

Customer Message

Subtotal:	£ 93.50
VAT:	£ 18.70
Payments:	£ 0.00
Total:	£ 112.20

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:	BRILLIANT BLINDS
Invoice:	101208
Invoice Date:	29-04-2022
Total Due:	£ 112.20
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