

**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.
106825
Account Number
AMANDAS BLINDS
Invoice Date
05-12-2023
Cust. Reference
S HOPKINSON
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
KITCH DOOR	Pleated Blinds - Frameless	Fabrics: Festival SR Pleated, Colours: Pure White, Pricing Band: Louvolite Group 1, System Plisy Lux System, Fabric Type: Pleated, Blind Model: AB41/P1615, AB41 Profile System: Comfort, Magnetic feet - std profile only: no, Metal handles: no, Width: 530 mm, Drop: 885 mm, Profile Colour: White (1)	1	53.76	53.76
	Carriage	Carrier: Personal Collection, Reference: S HOPKINSON	1	0.00	

Customer Message

Subtotal: £ 53.76
VAT: £ 10.75
Payments: £ 0.00
Total: £ 64.51

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:	106825
Invoice Date:	05-12-2023
Total Due:	£ 64.51
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