

**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>
107125
<b>Account Number</b>
AMANDAS BLINDS
<b>Invoice Date</b>
16-01-2024
<b>Cust. Reference</b>
NUMAO 2
<b>Unique Acc number</b>
AMA1 - 2 weeks credit account

<b>Invoice To</b>	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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<b>Deliver To</b>	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
LANDING BOTTOM	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-608 Beige Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 730 mm, Drop: 998 mm, Fitting Height: 2300 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: Satin, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 800mm, Fixing Type: Top Fix	1	88.00	88.00
LANDING TOP	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-608 Beige Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1323 mm, Drop: 1245 mm, Fitting Height: 2300 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: Satin, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 800mm, Fixing Type: Top Fix	1	108.00	108.00
	Carriage	Carrier: Personal Collection	1	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 196.00</b>
<b>VAT:</b>	<b>£ 39.20</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 235.20</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:	107125
Invoice Date:	16-01-2024
Total Due:	£ 235.20
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