



# INVOICE

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

A/C Ref No: 1066 BLINDS  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>	107152
<b>Account Number</b>	1066 BLINDS
<b>Invoice Date</b>	18-01-2024
<b>Cust. Reference</b>	Max/Coral
<b>Unique Acc number</b>	1066 - Proforma

<b>Invoice To</b>	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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<b>Deliver To</b>	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Location	Product	Description	Qty	Net	Total
Max Utility	Pleated Blinds - Frameless	Room: Max Utility , Pricing Band: LIFF Group 3, Fabric: Kobe Cellular BO, Colours: 7755 Dawn, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour : white , Magnetic feet: yes, Width: 523 mm, Drop: 880 mm, Profile Colour: White (1)	1	79.60	79.60
	Carriage	Carrier: DX, Reference: Max/Coral	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 94.10</b>
<b>VAT:</b>	<b>£ 18.82</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 112.92</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	1066 Blinds
Invoice:	107152
Invoice Date:	18-01-2024
Total Due:	£ 112.92
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