



INVOICE

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

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

Invoice No.	101264
Account Number	PREMIUM BLINDS
Invoice Date	09-05-2022
Cust. Reference	Georgina bryant

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: georgina bryant	1	13.50	13.50
lounge	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 2110 mm, Drop: 1177 mm, Fitting Height: 2085 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 1000, Fixing Type: Top Fix	1	130.00	130.00

Customer Message

Subtotal:	£ 143.50
VAT:	£ 28.70
Payments:	£ 0.00
Total:	£ 172.20

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:	Premium Blinds
Invoice:	101264
Invoice Date:	09-05-2022
Total Due:	£ 172.20
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