



# INVOICE

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

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

<b>Invoice No.</b>	107224
<b>Account Number</b>	VISUAL BLINDS
<b>Invoice Date</b>	29-01-2024
<b>Cust. Reference</b>	Wayne
<b>Unique Acc number</b>	VIS1-PROFORMA

<b>Invoice To</b>	Zen Zdolny Visual Blinds Unit 5, Brownroyd Business Park Duncombe Street Bradford , BD8 9AJ
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<b>Deliver To</b>	Zen Zdolny Visual Blinds Unit 5, Brownroyd Business Park Duncombe Street Bradford , BD8 9AJ
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Location	Product	Description	Qty	Net	Total
living room	Day & Night Blinds Free-hanging	Fabric: Dixie XL, Colours: ECDX 280.010 Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 540 mm, Drop: 1325 mm, Fitting Height: 2.4 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: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 120, Fixing Type: Top Fix	1	92.00	92.00
living room 2	Day & Night Blinds Free-hanging	Fabric: Dixie XL, Colours: ECDX 280.010 Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 2320 mm, Drop: 1325 mm, Fitting Height: 2.4 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: White, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 120, Fixing Type: Top Fix	1	163.00	163.00
	Carriage	Carrier: DX, Reference: Wayne	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 269.50</b>
<b>VAT:</b>	<b>£ 53.90</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 323.40</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:	Visual Blinds
Invoice:	107224
Invoice Date:	29-01-2024
Total Due:	£ 323.40
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