

**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.
107306
Account Number
PREMIUM BLINDS
Invoice Date
01-02-2024
Cust. Reference
Kay roof
Unique Acc number
PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds 7A, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
-------------------	--------------------------------------------------------------------------------------------------------

Deliver To	Mr. Simon Hall Premium Blinds 7A, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
-------------------	--------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
kitchen	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.043 Meadow, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1105 mm, Drop: 975 mm, Fitting Height: 2105 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, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix	1	89.00	89.00
kithcen door	Day & Night - Louvolite Perfect Fit Frames	Room: kithcen door , Fabric: Twinlight Seasons , Colours: TLS 280.043 Meadow, Pricing Band: Difference Group 1, Glass Width: 510 mm, Glass Drop: 1030 mm, Control Side: R/H Side, Frame Colour: White, Fixing Brackets: 20mm, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95 cm only), Chain Drop: 75, Align and match: No, Additional: 2mm Packer	1	63.44	63.44
	Carriage	Carrier: DX, Reference: Kay roof	1	14.50	14.50

Customer Message

Subtotal:	£ 166.94
VAT:	£ 33.39
Payments:	£ 0.00
Total:	£ 200.33

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:	107306
Invoice Date:	01-02-2024
Total Due:	£ 200.33
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