



INVOICE

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

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

Invoice No.	107312
Account Number	INTEXT BLINDS
Invoice Date	02-02-2024
Cust. Reference	Marsden
Unique Acc number	INT1 - 2 weeks credit account

Invoice To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
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Deliver To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
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Location	Product	Description	Qty	Net	Total
CHAR	Pleated Blinds - Frameless	Fabric: Astral BO Cellular BO, Colours: Frost, Pricing Band: Louvolite Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 538 mm, Drop: 938 mm, Profile Colour: White (1)	1	76.53	76.53
MAIN	Pleated Blinds - Frameless	Fabric: Astral BO Cellular BO, Colours: Frost, Pricing Band: Louvolite Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 536 mm, Drop: 930 mm, Profile Colour: White (1)	1	76.53	76.53
MAIN2	Pleated Blinds - Frameless	Fabric: Astral BO Cellular BO, Colours: Frost, Pricing Band: Louvolite Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 536 mm, Drop: 930 mm, Profile Colour: White (1)	1	76.53	76.53
SPARE	Pleated Blinds - Frameless	Fabric: Astral BO Cellular BO, Colours: Frost, Pricing Band: Louvolite Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 533 mm, Drop: 940 mm, Profile Colour: White (1)	1	76.53	76.53
BACK	Pleated Blinds - Frameless	Fabric: Astral BO Cellular BO, Colours: Frost, Pricing Band: Louvolite Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: P2603, Width: 544 mm, Drop: 943 mm, Profile Colour: White (1)	1	76.53	76.53
	Carriage	Carrier: Personal Collection	1	0.00	

Customer Message

Subtotal:	£ 382.65
VAT:	£ 76.55
Payments:	£ 0.00
Total:	£ 459.20

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:	Intext Blinds
Invoice:	107312
Invoice Date:	02-02-2024
Total Due:	£ 459.20
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