

**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.
107617
Account Number
PREMIUM BLINDS
Invoice Date
06-03-2024
Cust. Reference
Mattheew diggins
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
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Deliver To	Mr. Simon Hall Premium Blinds 7a, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
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Location	Product	Description	Qty	Net	Total
master	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.006 Charcocal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1782 mm, Drop: 1197 mm, Fitting Height: 2137 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: Louvolite Motorisation, Motor type: R1918 1.8Nm, Remote type: 1ch remote, Charger: Yes, Solar Panel: No, Fixing Type: Top Fix	1	237.45	237.45
box	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.006 Charcocal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1783 mm, Drop: 1196 mm, Fitting Height: 2137 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: Anthracite Grey, Control Side: Left, Motorisation: Louvolite Motorisation, Motor type: R1918 1.8Nm, Remote type: 1ch remote, Charger: Yes, Solar Panel: No, Fixing Type: Top Fix	1	237.45	237.45
	Carriage	Carrier: DX, Reference: Mattheew diggins	1	16.50	16.50

Customer Message

Subtotal: £ 491.40
VAT: £ 98.28
Payments: £ 0.00
Total: £ 589.68

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: 107617
Invoice Date: 06-03-2024
Total Due: £ 589.68
Paid: £

Please detach and send with payment to:

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