



# INVOICE

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

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

<b>Invoice No.</b>	107812
<b>Account Number</b>	LUNA BLINDS LTD
<b>Invoice Date</b>	26-03-2024
<b>Cust. Reference</b>	AshlingCinderhill
<b>Unique Acc number</b>	LUN1 - PROFORMA

<b>Invoice To</b>	Luke Svarc Luna Blinds LTD Unit 7 Pottery Court Nottingham , NG6 8YN
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<b>Deliver To</b>	Luke Svarc Luna Blinds LTD Unit 7 Pottery Court Nottingham , NG6 8YN
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Location	Product	Description	Qty	Net	Total
FBR Front	Pleated Day&night Blinds	Pricing Band: Louvolite Group 3, Fabric: Mirage BO Cellular BO, Colours: Shadow, Fabric: Mirage BO Cellular BO, Colours: White, Fabric Type: Cellular BO, Bottom Fabric Type: Cellular LF, Blind Model: P1626, Width: 115.1 cm, Drop: 143.2 cm, Profile Colour: White	1	164.96	164.96
FBR Back	Pleated Day&night Blinds	Pricing Band: Louvolite Group 3, Fabric: Mirage BO Cellular BO, Colours: Shadow, Fabric: Mirage BO Cellular BO, Colours: White, Fabric Type: Cellular BO, Bottom Fabric Type: Cellular LF, Blind Model: P1626, Width: 123.4 cm, Drop: 114.6 cm, Profile Colour: White	1	163.81	163.81
	Carriage	Carrier: DX	1	16.50	16.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 345.27</b>
<b>VAT:</b>	<b>£ 69.05</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 414.32</b>

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:	Luna Blinds LTD
Invoice:	107812
Invoice Date:	26-03-2024
Total Due:	£ 414.32
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