

**INVOICE**

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

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

Invoice No.
101392
Account Number
AMANDAS BLINDS
Invoice Date
20-05-2022
Cust. Reference
PERRI

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
FR BED	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.009 Misty Rose, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1510 mm, Drop: 935 mm, Fitting Height: 230 mm, Cassette Type: LL 40mm Open Cassette (Chrome), Cassette Colour: Chrome, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar Chrome: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 800, Fixing Type: Top Fix	1	124.00	124.00

Customer Message

Subtotal: £ 124.00
VAT: £ 24.80
Payments: £ 0.00
Total: £ 148.80

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:	Amandas Blinds
Invoice:	101392
Invoice Date:	20-05-2022
Total Due:	£ 148.80
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