

**INVOICE**

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

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

Invoice No.
108767
Account Number
BLIND SOLUTIONS LTD
Invoice Date
03-07-2024
Cust. Reference
Hannah Evans
Unique Acc number
BLI2 - Proforma

Invoice To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Deliver To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Location	Product	Description	Qty	Net	Total
apex	Pleated	Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7471 Iron, Pricing Band: LIFF Group 2, Fabric Type: Cellular BO, Blind Model: P1950 - motorised, Slope: left, Fixing type: Ceiling, Remote type: 1 channel remote, Charger: no, smallest drop: 184.3, Transformer instead battery pack: yes, Motor type: Brel/ellard, Width: 145.7 cm, Drop: 281.8 cm, Profile Colour: Anthracite Grey	1	472.67	472.67
apex	Pleated	Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7471 Iron, Pricing Band: LIFF Group 2, Fabric Type: Cellular BO, Blind Model: P1950 - motorised, Slope: right, Fixing type: Ceiling, Remote type: no remote, Charger: no, smallest drop: 184.3, Transformer instead battery pack: yes, Motor type: Brel/ellard, Width: 145.7 cm, Drop: 281.8 cm, Profile Colour: Anthracite Grey	1	457.67	457.67
	Carriage	Carrier: DX	1	16.50	16.50

Customer Message

Subtotal:	£ 946.84
VAT:	£ 189.36
Payments:	£ 0.00
Total:	£ 1,136.20

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:	Blind Solutions Ltd
Invoice:	108767
Invoice Date:	03-07-2024
Total Due:	£ 1,136.20
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