INVOICE

Invoice No.
100822
Account Number
AMANDAS BLINDS
Invoice Date
11-03-2022
Cust. Reference
WILDING 02

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 To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ

Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: WILDING	1	13.50	13.50
KITCHEN	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons, Colours: TLS 280.016 Black, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1758 mm, Drop: 1148 mm, Fitting Height: 2400 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Black, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 1000, Fixing Type: Top Fix, Special Instructions: FABRIC WIDTH 1721	1	82.00	82.00

Customer Message

Subtotal:	**£ 95.50**
VAT:	**£ 19.10**
Payments:	**£ 0.00**
Total:	**£ 114.60**

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: 100822
Invoice Date: 11-03-2022
Total Due: £ 114.60
Paid: £

Please detach and send with payment to:

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