



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.	108156
Account Number	BLIND SOLUTIONS LTD
Invoice Date	02-05-2024
Cust. Reference	Rowley
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
Bedroom	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: LIFF Group 2, Fabric: Nara Cellular BO, Colours: 7486 Yellow, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 1m, Width: 960 mm, Drop: 1970 mm, Profile colour: White, L-shape profile frame: L - shape profile in white (25x25mm)	1	153.64	153.64
	Carriage	Carrier: DX, Reference: Rowley	1	16.50	16.50

Customer Message

Subtotal:	£ 170.14
VAT:	£ 34.03
Payments:	£ 0.00
Total:	£ 204.17

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:	108156
Invoice Date:	02-05-2024
Total Due:	£ 204.17
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