



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.	108218
Account Number	AMANDAS BLINDS
Invoice Date	09-05-2024
Cust. Reference	JOSH DIVER
Unique Acc number	AMA1 - 2 weeks credit account

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: Tango, Colours: ECT 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1727 mm, Drop: 1107 mm, Fitting Height: 2300 mm, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Back Roll, Front Fabric Cover: No , Control Side: Right, Motorisation: No, Chain Type: Metal White (any size), Chain Drop: 800, Fixing Type: Top Fix	1	121.45	121.45
	Carriage	Carrier: Personal Collection, Reference: JOSH DIVER	1	0.00	

Customer Message

Subtotal:	£ 121.45
VAT:	£ 24.29
Payments:	£ 0.00
Total:	£ 145.74

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: 108218
 Invoice Date: 09-05-2024
 Total Due: £ 145.74
 Paid: £

Please detach and send with payment to:

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