

**INVOICE**

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

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

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| Invoice No. |
| 108266 |
| Account Number |
| INTEXT BLINDS |
| Invoice Date |
| 14-05-2024 |
| Cust. Reference |
| Eheming |
| Unique Acc number |
| INT1 - 2 weeks credit account |

| | |
|-------------------|--|
| Invoice To | Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ |
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| Deliver To | Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------------|---|-----|-------|-------|
| E&j | 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: 1187 mm, Drop: 1595 mm, Fitting Height: 2300 mm, Cassette Type: Difference Curved Cassette, Cassette Colour: Black, Roll Type: Front Roll, Front Fabric Cover: No , Control Side: Right, Motorisation: No, Chain Type: Plastic - Black (100, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix | 1 | 74.16 | 74.16 |
| Ej | 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: 865 mm, Drop: 1595 mm, Fitting Height: 2200 mm, Cassette Type: Difference Curved Cassette, Cassette Colour: Black, Roll Type: Front Roll, Front Fabric Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Plastic - Black (100, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix | 1 | 72.98 | 72.98 |
| | Carriage | Carrier: Personal Collection, Reference: Eheming | 1 | 0.00 | |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 147.14 |
| VAT: | £ 29.43 |
| Payments: | £ 0.00 |
| Total: | £ 176.57 |

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: | Intext Blinds |
| Invoice: | 108266 |
| Invoice Date: | 14-05-2024 |
| Total Due: | £ 176.57 |
| 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