

**INVOICE**

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

A/C Ref No: 1066 BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
101496
Account Number
1066 BLINDS
Invoice Date
01-06-2022
Cust. Reference
Valarie

Invoice To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Deliver To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Location	Product	Description	Qty	Net	Total
Valarie	Carriage	Carrier: DX	1	13.50	13.50
Valarie	Day & Night Blinds Free-hanging	Room: Valarie , Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 1105 mm, Drop: 960 mm, Fitting Height: 2000 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 7000, Fixing Type: Top Fix	1	87.00	87.00

Customer Message

Subtotal:	£ 100.50
VAT:	£ 20.10
Payments:	£ 0.00
Total:	£ 120.60

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:	1066 Blinds
Invoice:	101496
Invoice Date:	01-06-2022
Total Due:	£ 120.60
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