



INVOICE

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

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

Invoice No.
108359
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
22-05-2024
Cust. Reference
Wilkins
Unique Acc number
THE1-2WKS TERMS

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
utility	Pleated Blinds - Frameless	Fabrics: Kobe Cellular LF, Colours: 7728 mouse, Pricing Band: LIFF Group 1, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 635 mm, Drop: 1781 mm, Profile Colour: White (1)	1	67.14	67.14
utility	Pleated Blinds - Frameless	Fabrics: Kobe Cellular LF, Colours: 7728 mouse, Pricing Band: LIFF Group 1, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 211 mm, Drop: 1811 mm, Profile Colour: White (1)	1	61.37	61.37
back door	Pleated Blinds - Frameless	Fabrics: Kobe Cellular LF, Colours: 7728 mouse, Pricing Band: LIFF Group 1, System Benthin System, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 630 mm, Drop: 1771 mm, Profile Colour: White (1)	1	67.14	67.14
	Carriage	Carrier: DX, Reference: Wilkins	1	16.50	16.50

Customer Message

Subtotal:	£ 212.15
VAT:	£ 42.43
Payments:	£ 0.00
Total:	£ 254.58

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:	The Blinds And Shutter Company
Invoice:	108359
Invoice Date:	22-05-2024
Total Due:	£ 254.58
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