

**INVOICE**

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

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

Invoice No.
101507
Account Number
PREMIUM BLINDS
Invoice Date
01-06-2022
Cust. Reference
Levi

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	13.50	13.50
bed	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 548 mm, Drop: 305 mm, Profile Colour: Anodized black (16)	2	58.00	116.00
bed	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 548 mm, Drop: 1500 mm, Profile Colour: Anodized black (16)	2	61.00	122.00
bed	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9221 black, Group Type: A, Blind Model: AB20, AB20 Profile System: Standard, Width: 543 mm, Drop: 1798 mm, Profile Colour: Anodized black (16)	2	63.00	126.00

Customer Message

Subtotal: £ 377.50
VAT: £ 75.50
Payments: £ 0.00
Total: £ 453.00

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: Premium Blinds
Invoice: 101507
Invoice Date: 01-06-2022
Total Due: £ 453.00
Paid: £

Please detach and send with payment to:

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