

**INVOICE**

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

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

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|--------------------------|
| Invoice No. |
| 108457 |
| Account Number |
| BLINDWISE |
| Invoice Date |
| 06-06-2024 |
| Cust. Reference |
| Claire |
| Unique Acc number |
| BLI4 - Proforma |

| | |
|-------------------|---|
| Invoice To | Andrew Salway Blindwise 15 Caledonian Court West Street Watford , WD17 1RY |
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| Deliver To | Andrew Salway Blindwise 15 Caledonian Court West Street Watford , WD17 1RY |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|---|-----|--------|--------|
| Office | Pleated Roof Blinds | Blind Size or Recess: Recess Size, Fabric: Kobe Cellular LF, Colours: 7728 mouse, Pricing Band: LIFF Group 1, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 866 mm, Drop: 1864 mm, Profile colour: White, L-shape profile frame: No frame | 1 | 101.06 | 101.06 |
| | Carriage | Carrier: DX, Reference: Claire | 1 | 16.50 | 16.50 |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 117.56 |
| VAT: | £ 23.51 |
| Payments: | £ 0.00 |
| Total: | £ 141.07 |

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: | Blindwise |
| Invoice: | 108457 |
| Invoice Date: | 06-06-2024 |
| Total Due: | £ 141.07 |
| 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