



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.	108588
Account Number	THE BLINDS AND SHUTTER COMPANY
Invoice Date	17-06-2024
Cust. Reference	Yvette hall
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
Back door	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: LIFF Group 3, Fabric: Kobe Cellular BO, Colours: 7758 Mouse, Fabric Type: Cellular BO, Glass Width: 61.7 cm, Glass Height: 101.4 cm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 22mm, Motorisation: No	1	83.06	83.06
	Carriage	Carrier: DX, Reference: Yvette hall	1	16.50	16.50

Customer Message

Subtotal:	£ 99.56
VAT:	£ 19.91
Payments:	£ 0.00
Total:	£ 119.47

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:	108588
Invoice Date:	17-06-2024
Total Due:	£ 119.47
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