



# INVOICE

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

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

<b>Invoice No.</b>	108763
<b>Account Number</b>	BRILLIANT BLINDS
<b>Invoice Date</b>	03-07-2024
<b>Cust. Reference</b>	Eileen Baines
<b>Unique Acc number</b>	BRI1 - Proforma

<b>Invoice To</b>	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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<b>Deliver To</b>	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Location	Product	Description	Qty	Net	Total
Dining	Day & Night Blinds Free-hanging	Fabric: Twinlight Bocacio, Colours: TLB 280.001 Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1720 mm, Drop: 1132 mm, Fitting Height: 2400 mm, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Back Roll, Front Fabric Cover: No, Control Side: Left, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 900, Fixing Type: Top Fix	1	121.97	121.97
Lounge	Day & Night Blinds Free-hanging	Fabric: Twinlight Bocacio, Colours: TLB 280.001 Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 2280 mm, Drop: 1437 mm, Fitting Height: 2400 mm, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Back Roll, Control Side: Left, Motorisation: Brel Motorisation, Motor type: 1.1Nm/28Rpm, Remote Type: 1ch remote, Charger: Yes, Solar panel: No, Brel Smart Home Hub: No, Fixing Type: Top Fix	1	244.75	244.75
	Carriage	Carrier: DX, Reference: Eileen Baines	1	16.50	16.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 383.22</b>
<b>VAT:</b>	<b>£ 76.64</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 459.86</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	BRILLIANT BLINDS
Invoice:	108763
Invoice Date:	03-07-2024
Total Due:	£ 459.86
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