

**INVOICE**

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

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

Invoice No.
101627
Account Number
KELLYS BLINDS
Invoice Date
16-06-2022
Cust. Reference
Storeys

Invoice To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Deliver To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	13.50	13.50
Office	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: PB10, PB10 Manual: No Extension rod, Width: 930 mm, Drop: 2350 mm, Profile Colour: White (1)	1	91.00	91.00
Office	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: PB10, PB10 Manual: No Extension rod, Width: 940 mm, Drop: 2350 mm, Profile Colour: White (1)	1	91.00	91.00

Customer Message

Subtotal:	£ 195.50
VAT:	£ 39.10
Payments:	£ 0.00
Total:	£ 234.60

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:	Kelly's Blinds
Invoice:	101627
Invoice Date:	16-06-2022
Total Due:	£ 234.60
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