



INVOICE

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

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

Invoice No.
101642
Account Number
INTEXT BLINDS
Invoice Date
17-06-2022
Cust. Reference
MARK HULLIN

Invoice To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
-------------------	--

Deliver To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
-------------------	--

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	13.50	13.50
OFFICE L-R	Pleated Blinds - Frameless	Room: OFFICE L-R, Fabrics: Halo, Colours: S-Iron, Pricing Band: Louvolite Group S, Group Type: S, Blind Model: AB11, AB11 Profile System: Mini, Width: 621 mm, Drop: 1140 mm, Profile Colour: Anthracite Grey (13), Special Instructions: AB11 WIYH BASE RAIL NOT BUTTONS PLEASE	3	60.00	180.00
OFFIC L-R	Pleated Blinds - Frameless	Room: OFFIC L-R, Fabrics: Halo, Colours: S-Iron, Pricing Band: Louvolite Group S, Group Type: S, Blind Model: AB11, AB11 Profile System: Mini, Width: 621 mm, Drop: 845 mm, Profile Colour: Anthracite Grey (13), Special Instructions: AB11 WITH BASE RAIL NOT BUTTONS	1	59.00	59.00
OFFICE L-R	Pleated Blinds - Frameless	Room: OFFICE L-R, Fabrics: Halo, Colours: S-Iron, Pricing Band: Louvolite Group S, Group Type: S, Blind Model: AB11, AB11 Profile System: Mini, Width: 853 mm, Drop: 1680 mm, Profile Colour: Anthracite Grey (13), Special Instructions: AB11 WITH BASE RAIL NOT BUTTONS	1	66.00	66.00
OFFICE L-R	Pleated Blinds - Frameless	Room: OFFICE L-R, Fabrics: Halo, Colours: S-Iron, Pricing Band: Louvolite Group S, Group Type: S, Blind Model: AB11, AB11 Profile System: Mini, Width: 295 mm, Drop: 1940 mm, Profile Colour: Anthracite Grey (13), Special Instructions: AB11 WITH BASE RAIL NOT BUTTONS	1	58.00	58.00

Customer Message

Subtotal:	£ 376.50
VAT:	£ 75.30
Payments:	£ 0.00
Total:	£ 451.80

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:	Intext Blinds
Invoice:	101642
Invoice Date:	17-06-2022
Total Due:	£ 451.80
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