

**INVOICE**

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

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

Invoice No.
101696
Account Number
AMANDAS BLINDS
Invoice Date
27-06-2022
Cust. Reference
J TAYLOR

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--

Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--

Location	Product	Description	Qty	Net	Total
DOOR LEFT	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 0, Fabric: Opera Pearl, Colours: 0-12371 copper, Group Type: 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 480 mm, Drop: 1780 mm, Profile Colour: White (1), Special Instructions: Fabric 8mm Over hang (4mm either side)	1	50.00	50.00
DOOR Right	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group 0, Fabric: Opera Pearl, Colours: 0-12371 copper, Group Type: 0, Blind Model: AB41, AB41 Profile System: Comfort, Width: 480 mm, Drop: 1780 mm, Profile Colour: White (1), Special Instructions: Fabric 8mm Over hang (4mm either side)	1	50.00	50.00

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

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:	Amandas Blinds
Invoice:	101696
Invoice Date:	27-06-2022
Total Due:	£ 120.00
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