

**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.
101715
Account Number
AMANDAS BLINDS
Invoice Date
30-06-2022
Cust. Reference
J DAVIES

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
BATHROOM	Day & Night Blinds Free-hanging	Fabric: Twilight Seasons , Colours: TLS 280.016 Black, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1060 mm, Drop: 978 mm, Fitting Height: 2300 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: Black, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 800, Fixing Type: Top Fix	1	80.00	80.00

Customer Message

Subtotal:	£ 80.00
VAT:	£ 16.00
Payments:	£ 0.00
Total:	£ 96.00

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:	101715
Invoice Date:	30-06-2022
Total Due:	£ 96.00
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