

**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.
102045
Account Number
KELLYS BLINDS
Invoice Date
14-07-2022
Cust. Reference
374 Princess

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
	Extra Components and Service	Manufacturing service: 4% Surcharge on £240.00	1	9,60	9,60
	Carriage	Carrier: DX	1	13,50	13,50
B4	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9218 bright grey, Group Type: A, Blind Model: DB11, DB11 Profile System: Mini, Width: 890 mm, Drop: 890 mm, Profile Colour: White (1)	2	60,00	120,00
B4	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9218 bright grey, Group Type: A, Blind Model: DB11, DB11 Profile System: Mini, Width: 895 mm, Drop: 890 mm, Profile Colour: White (1)	2	60,00	120,00

Customer Message

Subtotal: £ 263,10
VAT: £ 52,62
Payments: £ 0,00
Total: £ 315,72

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:	102045
Invoice Date:	14-07-2022
Total Due:	£ 315,72
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