

**INVOICE**

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

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

|                                  |
|----------------------------------|
| <b>Invoice No.</b>               |
| 101791                           |
| <b>Account Number</b>            |
| SBC SHUTTERS BLINDS CURTAINS LTD |
| <b>Invoice Date</b>              |
| 08-07-2022                       |
| <b>Cust. Reference</b>           |
| Sejal (Fabric Replacement)       |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Richard Marchena<br>SBC Shutters Blinds Curtains LTD<br>47 The Ridgeway<br><br>Ruislip<br>, HA4 8QP |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Richard Marchena<br>SBC Shutters Blinds Curtains LTD<br>47 The Ridgeway<br><br>Ruislip<br>, HA4 8QP |
|-------------------|---|

| Location | Product                            | Description   | Qty | Net   | Total |
|----------|------------------------------------|---|-----|-------|-------|
| 1        | Day & Night Blinds<br>Free-hanging | Fabric: Swing, Colours: ECW 280.009 Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 155.1 cm, Drop: 233 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Grey, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100, Fixing Type: Top Fix, Special Instructions: Fabric replacement | 1   | 55.50 | 55.50 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£ 55.50</b> |
| <b>VAT:</b>      | <b>£ 11.10</b> |
| <b>Payments:</b> | <b>£ 0.00</b>  |
| <b>Total:</b>    | <b>£ 66.60</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                                  |
|--------------------------|----------------------------------|
| <b>Remittance Advice</b> |                                  |
| Customer:                | SBC Shutters Blinds Curtains LTD |
| Invoice:                 | 101791                           |
| Invoice Date:            | 08-07-2022                       |
| Total Due:               | £ 66.60                          |
| 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