

**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.
101067
Account Number
AMANDAS BLINDS
Invoice Date
13-04-2022
Cust. Reference
BROCKLEHURST

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
BIFOLD	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 680 mm, Drop: 1815 mm, Profile Colour: Anthracite Grey (13)	1	58.00	58.00
BIFOLD	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 680 mm, Drop: 1815 mm, Profile Colour: Anthracite Grey (13)	1	58.00	58.00
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Customer Message

Subtotal:	£ 290.00
VAT:	£ 58.00
Payments:	£ 0.00
Total:	£ 348.00

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:	101067
Invoice Date:	13-04-2022
Total Due:	£ 348.00
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