

**INVOICE**

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

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

Invoice No.
102079
Account Number
PREMIUM BLINDS
Invoice Date
18-07-2022
Cust. Reference
Jamie shore 2

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	2.88	2.88
	Carriage	Carrier: DX, Reference: JAMIE SHORE 2	1	13.50	13.50
loft	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Plisy Lux Group 0, Fabric: Opera Pearl, Colours: 0-19244, Glass Width: 480 mm, Glass Height: 1676 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: White, Operating System: PF 1 Standard	1	72.00	72.00

Customer Message

Subtotal:	£ 88.38
VAT:	£ 17.68
Payments:	£ 0.00
Total:	£ 106.06

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:	Premium Blinds
Invoice:	102079
Invoice Date:	18-07-2022
Total Due:	£ 106.06
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