

**INVOICE**

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

Invoice No.
102077
Account Number
UK BLINDS
Invoice Date
18-07-2022
Cust. Reference
Aimee Doyle

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

Invoice To	Mr. Mariusz Siwek UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Deliver To	Mr. Mariusz Siwek UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	4.00	4.00
	Carriage	Carrier: DX, Reference: -Aimee Doyle	1	9.50	9.50
1	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 485 mm, Drop: 1769 mm, Profile Colour: White (1)	1	50.00	50.00
2	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 485 mm, Drop: 1769 mm, Profile Colour: White (1)	1	50.00	50.00

Customer Message

Subtotal:	GBP 113.50
VAT:	GBP 22.70
Payments:	GBP 0.00
Total:	GBP 136.20

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: UK Blinds
 Invoice: 102077
 Invoice Date: 18-07-2022
 Total Due: GBP 136.20
 Paid:

Please detach and send with payment to:

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