

**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

Invoice No.
102106
Account Number
SBC SHUTTERS BLINDS CURTAINS LTD
Invoice Date
21-07-2022
Cust. Reference
Marc and verity

Invoice To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Deliver To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Location	Product	Description	Qty	Net	Total
kitchen	Surcharge for Order	Product Type: 4% Surcharge	1	10.40	10.40
	Carriage	Carrier: DX, Reference: -marc and verity	1	13.50	13.50
	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9218 bright grey, Group Type: A, Blind Model: PB10, Width: 93.5 cm, Drop: 194.5 cm, Motorisation: Yes A010 and PB10 only, Remote Type: 1 Channel remote control, Charger: Charger, Profile Colour: White (1)	1	260.00	260.00

Customer Message

Subtotal:	£ 283.90
VAT:	£ 56.78
Payments:	£ 0.00
Total:	£ 340.68

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:	SBC Shutters Blinds Curtains LTD
Invoice:	102106
Invoice Date:	21-07-2022
Total Due:	£ 340.68
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