

**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.
102191
Account Number
AMANDAS BLINDS
Invoice Date
01-08-2022
Cust. Reference
DRAYCOTT

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
	Surcharge for Order	Product Type: 4% Surcharge	1	6.80	6.80
LEFT DOOR	Day & Night - Louvolite Perfect Fit Frames	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: Difference Group 2, Glass Width: 630 mm, Glass Drop: 1765 mm, Control Side: L/H Side, Frame Colour: White, Fixing Brackets: 20mm, Motorisation: No, Align and match: Yes (Blind needs to be the same height)	1	85.00	85.00
RIGHT DOOR	Day & Night - Louvolite Perfect Fit Frames	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: Difference Group 2, Glass Width: 630 mm, Glass Drop: 1765 mm, Control Side: R/H Side, Frame Colour: White, Fixing Brackets: 20mm, Motorisation: No, Align and match: Yes (Blind needs to be the same height)	1	85.00	85.00

Customer Message

Subtotal:	£ 176.80
VAT:	£ 35.36
Payments:	£ 0.00
Total:	£ 212.16

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:	102191
Invoice Date:	01-08-2022
Total Due:	£ 212.16
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