



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.
102942
Account Number
SBC SHUTTERS BLINDS CURTAINS LTD
Invoice Date
27-10-2022
Cust. Reference
ROBERT SPENCE / anand

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
	Surcharge for Order	Product Type: 4% Surcharge	1	9.08	9.08
	Carriage	Carrier: DX, Reference: ROBERT SPENCE	1	13.50	13.50
Anand ground floor bed	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Plisy Lux Group B, Fabric: Zorba Blackout, Colours: B-622 sand, Group Type: B, Blind Model: PB10 (P3600) - manual, Extension rod: 1.5m, Width: 74.2 cm, Drop: 74.5 cm, Profile colour: White	1	84.00	84.00
Nusery 1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB11, AB11 Profile System: Standard, Width: 46.5 cm, Drop: 119.5 cm, Profile Colour: White (1)	1	49.00	49.00
Nusery 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB11, AB11 Profile System: Standard, Width: 37.7 cm, Drop: 119.5 cm, Profile Colour: White (1)	1	45.00	45.00
Nusery 3	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB11, AB11 Profile System: Standard, Width: 46.6 cm, Drop: 119.5 cm, Profile Colour: White (1)	1	49.00	49.00

Customer Message

Subtotal:	£ 249.58
VAT:	£ 49.92
Payments:	£ 0.00
Total:	£ 299.50

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:	102942
Invoice Date:	27-10-2022
Total Due:	£ 299.50
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