



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.
102321
Account Number
PREMIUM BLINDS
Invoice Date
18-08-2022
Cust. Reference
Linda harrison

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	3.84	3.84
	Carriage	Carrier: DX	1	13.50	13.50
kitchen	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.001 Ice White, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Exact Blind Size, Width: 1505 mm, Drop: 980 mm, Fitting Height: 2100 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 800, Fixing Type: Top Fix	1	96.00	96.00

Customer Message

Subtotal:	£ 113.34
VAT:	£ 22.67
Payments:	£ 0.00
Total:	£ 136.01

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:	102321
Invoice Date:	18-08-2022
Total Due:	£ 136.01
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