

**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.
102325
Account Number
AMANDAS BLINDS
Invoice Date
18-08-2022
Cust. Reference
LIKAJ

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		1	7.96	7.96
DS BEDROOM	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1088 mm, Drop: 1258 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Cassette Colour: White, End Caps Colour: Chrome, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Top Fix	1	108.00	108.00
FR BEDROOM	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.005 Anthracite, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1182 mm, Drop: 1178 mm, Fitting Height: 2400 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Grey, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 900, Fixing Type: Top Fix	1	91.00	91.00

Customer Message

Subtotal:	£ 206.96
VAT:	£ 41.39
Payments:	£ 0.00
Total:	£ 248.35

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:	102325
Invoice Date:	18-08-2022
Total Due:	£ 248.35
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