



INVOICE

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

Invoice No.	102418
Account Number	M&M BLINDS & CURTAINS LTD
Invoice Date	31-08-2022
Cust. Reference	Hudson1

A/C Ref No: M&M BLINDS & CURTAINS LTD
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	5.88	5.88
h	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 46.5 cm, Drop: 109 cm, Profile Colour: White (1)	1	49.00	49.00
h	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 57.7 cm, Drop: 109 cm, Profile Colour: White (1)	1	49.00	49.00
h	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 54.5 cm, Drop: 109 cm, Profile Colour: White (1)	1	49.00	49.00

Customer Message

Subtotal:	£ 152.88
VAT:	£ 30.58
Payments:	£ 0.00
Total:	£ 183.46

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: M&M Blinds
Invoice: 102418
Invoice Date: 31-08-2022
Total Due: £ 183.46
Paid:

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS