

**INVOICE**

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

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|---------------------------|
| Invoice No. |
| 102417 |
| Account Number |
| M&M BLINDS & CURTAINS LTD |
| Invoice Date |
| 31-08-2022 |
| Cust. Reference |
| Ganir |

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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------------------------|--|-----|-------|-------|
| patio | Surcharge for Order | Product Type: 4% Surcharge | 1 | 1.96 | 1.96 |
| | Pleated Blinds - Frameless | Pricing Band: Plisy Lux Group A, Fabric: Largo Blackout, Colours: A-4000 white, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 34.9 cm, Drop: 191 cm, Profile Colour: White (1) | 1 | 49.00 | 49.00 |

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|-------------------------|
| Customer Message |
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| Subtotal: | £ 50.96 |
| VAT: | £ 10.19 |
| Payments: | £ 0.00 |
| Total: | £ 61.15 |

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: 102417
 Invoice Date: 31-08-2022
 Total Due: £ 61.15
 Paid: £

Please detach and send with payment to:

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