

**INVOICE**

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

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

<b>Invoice No.</b>
101385
<b>Account Number</b>
KELLYS BLINDS
<b>Invoice Date</b>
20-05-2022
<b>Cust. Reference</b>
Big man gazza

<b>Invoice To</b>	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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<b>Deliver To</b>	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Big man gazza	1	13.50	13.50
006 Nelson Bedroom	Pleated Blinds - Frameless	Room: 006 Nelson Bedroom, Fabric: Disco Blackout, Colours: A-9219 silver, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: P-1800 (Chain Operated), Width: 1860 mm, Drop: 1620 mm, Profile Colour: White (1), Special Instructions: please make 1860 width	1	127.00	127.00
006 nelson fr	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8162 bright green, Group Type: S, Blind Model: AB20, AB20 Profile System: Standard, Width: 1035 mm, Drop: 1620 mm, Profile Colour: White (1), Special Instructions: s-8162 isn't bright green - its light grey on our sample selector	1	69.00	69.00
006 nelson fr	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8162 bright green, Group Type: S, Blind Model: AB20, AB20 Profile System: Standard, Width: 1035 mm, Drop: 1620 mm, Profile Colour: White (1), Special Instructions: s-8162 isn't bright green - its light grey on our sample selector	1	69.00	69.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 278.50</b>
<b>VAT:</b>	<b>£ 55.70</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 334.20</b>

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:	Kelly's Blinds
Invoice:	101385
Invoice Date:	20-05-2022
Total Due:	£ 334.20
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