



INVOICE

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

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 No.
101390
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
20-05-2022
Cust. Reference
Cooper

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
bifold	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6050, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 71.12 cm, Drop: 182.88 cm, Profile Colour: Anthracite Grey (13)	1	67.00	67.00
bifold	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6050, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 71.12 cm, Drop: 182.88 cm, Profile Colour: Anthracite Grey (13)	1	62.00	62.00
Diner	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6050, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 63.3 cm, Drop: 182.88 cm, Profile Colour: Anthracite Grey (13)	1	63.00	63.00
Diner	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6050, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 63.3 cm, Drop: 182.88 cm, Profile Colour: Anthracite Grey (13)	1	63.00	63.00
diner	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Canzone Bo, Colours: A-6050, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 63.3 cm, Drop: 182.88 cm, Profile Colour: Anthracite Grey (13)	1	63.00	63.00

Customer Message

Subtotal:	£ 318.00
VAT:	£ 63.60
Payments:	£ 0.00
Total:	£ 381.60

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:	101390
Invoice Date:	20-05-2022
Total Due:	£ 381.60
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