

**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.
102567
Account Number
AMANDAS BLINDS
Invoice Date
14-09-2022
Cust. Reference
P HORNER

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
Kitchen	Surcharge for Order	Product Type: 4% Surcharge	1	2.40	2.40
	Pleated Blinds - Louvolite Perfect Fit Frames	Fabrics: Festival SPC Low E, Colours: 2-Raven, Pricing Band: Louvolite Group 2, Group Type: 2, Glass Width: 532 mm, Glass Height: 887 mm, Fitting Height: 2200 mm, Brackets Size (Bead Depth): 18mm, Frame Colour: White, Operating System: PF 2 Duo Pull	1	60.00	60.00

Customer Message

Subtotal: £ 62.40
VAT: £ 12.48
Payments: £ 0.00
Total: £ 74.88

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: 102567
Invoice Date: 14-09-2022
Total Due: £ 74.88
Paid: £

Please detach and send with payment to:

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