

**INVOICE**

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

A/C Ref No: COLOURBLINDS AND SHUTTERS L'
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
103190
Account Number
COLOURBLINDS AND SHUTTERS LTD
Invoice Date
16-11-2022
Cust. Reference
TAYLOR

Invoice To	Jamil Ahmed Colourblinds And Shutters Ltd The Sycamores, Farfield Avenue Farsley Pudsey , LS28 5HL
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Deliver To	Jamil Ahmed Colourblinds And Shutters Ltd The Sycamores, Farfield Avenue Farsley Pudsey , LS28 5HL
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Location	Product	Description	Qty	Net	Total
LOUNGE	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.006 Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1859 mm, Drop: 1010 mm, Fitting Height: 3000 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - Grey, Chain Drop: 1000, Fixing Type: Top Fix, Special Instructions: 40MM TUBE REQUIRED	1	125.00	125.00
LOUNGE	Day & Night Blinds Free-hanging	Fabric: Linea, Colours: ECDL 280.009 Toffee, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2200 mm, Drop: 1016 mm, Fitting Height: 3000 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - Grey, Chain Drop: 1000, Fixing Type: Top Fix, Special Instructions: 40MM TUBE	1	142.00	142.00
	Extra Components and Service	Manufacturing service: collection in person	1	0.00	
	Surcharge for Order	Product Type: 4% Surcharge	1	10.68	10.68

Customer Message

Subtotal:	£ 277.68
VAT:	£ 55.54
Payments:	£ 0.00
Total:	£ 333.22

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:	Colourblinds And Shutters Ltd
Invoice:	103190
Invoice Date:	16-11-2022
Total Due:	£ 333.22
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