

**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.
101440
Account Number
AMANDAS BLINDS
Invoice Date
25-05-2022
Cust. Reference
Z DAVISON

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
BATH	Day & Night Blinds Free-hanging	Fabrics: Twinlight C-Screen, Colours: TLSC 280.009 Taupe, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1138 mm, Drop: 969 mm, Fitting Height: 2300 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: Satin, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: ., Fixing Type: Top Fix	1	105.50	105.50

Customer Message

Subtotal:	£ 105.50
VAT:	£ 21.10
Payments:	£ 0.00
Total:	£ 126.60

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:	Amandas Blinds
Invoice:	101440
Invoice Date:	25-05-2022
Total Due:	£ 126.60
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