

**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.
101543
Account Number
AMANDAS BLINDS
Invoice Date
08-06-2022
Cust. Reference
Samples

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--------------------------------------------------------------------------------------------------------

Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--------------------------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
1	Universal Frame Pleated Blinds	Fabrics: Butterfly Pearl, Colours: 2-29091 grey, Price Group: Plisy Lux Group 2, Blind Width: 30 cm, Blind Height: 45 cm, Fitting Height: 100 cm, Frame Colour: White, Operating System: PF 2 Duo Pull, Group Type: 2	1	33.00	33.00
1	Universal Frame Pleated Blinds	Fabrics: Disco Blackout, Colours: A-9216 grey, Price Group: Plisy Lux Group A, Blind Width: 30 cm, Blind Height: 45 cm, Fitting Height: 100 cm, Frame Colour: White, Operating System: PF 2 Duo Pull, Group Type: A	1	33.00	33.00

Customer Message

Subtotal:	£ 66.00
VAT:	£ 13.20
Payments:	£ 0.00
Total:	£ 79.20

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:	101543
Invoice Date:	08-06-2022
Total Due:	£ 79.20
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