

**INVOICE**

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

A/C Ref No: EDINBURGH BUDGET BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

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| Invoice No. |
| 100264 |
| Account Number |
| EDINBURGH BUDGET BLINDS |
| Invoice Date |
| 06-01-2022 |
| Cust. Reference |
| JULIE |

| | |
|-------------------|---|
| Invoice To | Mr. Greig Cockburn Edinburgh Budget Blinds 53 Redcroft Street Danderhall Dalkeith , EH22 1RB |
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| Deliver To | Mr. Greig Cockburn Edinburgh Budget Blinds 53 Redcroft Street Danderhall Dalkeith , EH22 1RB |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------------------------|--|-----|-------|-------|
| 1 | Pleated Blinds - Frameless | Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-28095, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Golden Oak - fornir (6), Width: 800 mm, Drop: 1640 mm, Special Instructions: CHCE DWIE R CZKI NA PROFILACH | 1 | 63.53 | 63.53 |
| 2 | Pleated Blinds - Frameless | Fabric: BUTTERFLY PEARL, Pricing Band: Group 2-A, Group Type: 2, Fabric Symbol: 2-28095, Blind Model: AB41, AB41 Profile System: Comfort, Profile Colour: Golden Oak - fornir (6), Width: 860 mm, Drop: 1670 mm, Special Instructions: CHCE DWIE R CZKI NA PROFILACH | 1 | 63.53 | 63.53 |

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| Customer Message |
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| Subtotal: | £ 127.06 |
| VAT: | £ 25.42 |
| Payments: | £ 0.00 |
| Total: | £ 152.48 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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|--------------------------|-------------------------|
| Remittance Advice | |
| Customer: | Edinburgh Budget Blinds |
| Invoice: | 100264 |
| Invoice Date: | 06-01-2022 |
| Total Due: | £ 152.48 |
| 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