

**INVOICE**

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

Invoice No.
102791
Account Number
UK BLINDS
Invoice Date
10-10-2022
Cust. Reference
Andrew Murphy

A/C Ref No: UK BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Deliver To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	7.44	7.44
	Carriage	Carrier: DX, Reference: Andrew Murphy	1	9.50	9.50
1	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 1039 mm, Drop: 1830 mm, Profile Colour: White (1)	1	62.00	62.00
2	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 1039 mm, Drop: 1830 mm, Profile Colour: White (1)	1	62.00	62.00
3	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-19179 graphite, Pricing Band: Plisy Lux Group 0, Blind Model: AB41, AB41 Profile System: Standard, Width: 1039 mm, Drop: 1830 mm, Profile Colour: White (1)	1	62.00	62.00

Customer Message

Subtotal: GBP 202.94
VAT: GBP 40.59
Payments: GBP 0.00
Total: GBP 243.53

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: UK Blinds
Invoice: 102791
Invoice Date: 10-10-2022
Total Due: GBP 243.53
Paid:

Please detach and send with payment to:

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