

**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.
101595
Account Number
AMANDAS BLINDS
Invoice Date
13-06-2022
Cust. Reference
G SUMMERFIELD 2

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
LIV ROOM	Day & Night Blinds Free-hanging	Fabric: Dixie XL, Colours: ECDX 280.009 Gunmetal, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1743 mm, Drop: 2035 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: Gunmetal Grey, End Caps Colour: Chrome, Control Side: Right, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 900, Fixing Type: Top Fix	1	142.00	142.00

Customer Message

Subtotal: £ 142.00
VAT: £ 28.40
Payments: £ 0.00
Total: £ 170.40

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: 101595
Invoice Date: 13-06-2022
Total Due: £ 170.40
Paid: £

Please detach and send with payment to:

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