



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.	103073
Account Number	AMANDAS BLINDS
Invoice Date	08-11-2022
Cust. Reference	WHITTAKER

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
	Surcharge for Order	Product Type: 4% Surcharge	1	8.04	8.04
BIFOLD	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 2, Fabric: Monroe, Colours: 2-Mineral, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 824 mm, Drop: 1854 mm, Profile Colour: Anthracite Grey (13), Special Instructions: Equal Pleat on all blinds	1	67.00	67.00
BIFOLD	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 2, Fabric: Monroe, Colours: 2-Mineral, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 824 mm, Drop: 1854 mm, Profile Colour: Anthracite Grey (13), Special Instructions: Equal Pleat on all blinds	1	67.00	67.00
BIFOLD	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 2, Fabric: Monroe, Colours: 2-Mineral, Group Type: 2, Blind Model: AB41, AB41 Profile System: Standard, Width: 824 mm, Drop: 1854 mm, Profile Colour: Anthracite Grey (13), Special Instructions: Equal Pleat on all blinds	1	67.00	67.00

Customer Message

Subtotal:	£ 209.04
VAT:	£ 41.81
Payments:	£ 0.00
Total:	£ 250.85

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:	103073
Invoice Date:	08-11-2022
Total Due:	£ 250.85
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