

**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.
103360
Account Number
AMANDAS BLINDS
Invoice Date
30-11-2022
Cust. Reference
BUDDERY

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
BK BED	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 2227 mm, Drop: 1347 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: Gunmetal Grey, End Caps Colour: Black Chrome, Control Side: Left, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 900, Fixing Type: Top Fix	1	140.00	140.00
	Surcharge for Order	Product Type: 4% Surcharge	1	5.60	5.60

Customer Message

Subtotal:	£ 145.60
VAT:	£ 29.12
Payments:	£ 0.00
Total:	£ 174.72

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:	103360
Invoice Date:	30-11-2022
Total Due:	£ 174.72
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