

**INVOICE**

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

A/C Ref No: 1066 BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
102088
Account Number
1066 BLINDS
Invoice Date
18-07-2022
Cust. Reference
Steve - Kite Close

Invoice To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Deliver To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	8.28	8.28
	Carriage	Carrier: DX, Reference: Steve - Kite Close	1	13.50	13.50
Steve Left	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 950 mm, Drop: 2040 mm, Fitting Height: 2040 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 850, Fixing Type: Top Fix, Special Instructions: Please align and colour match as blinds being installed next to each other - Thank You	1	89.00	89.00
Steve Right	Day & Night Blinds Free-hanging	Room: Steve Right , Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 1800 mm, Drop: 2040 mm, Fitting Height: 2040 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 850, Fixing Type: Top Fix, Special Instructions: Please align and colour match as blinds being installed next to each other - Thank You	1	118.00	118.00

Customer Message

Subtotal:	£ 228.78
VAT:	£ 45.76
Payments:	£ 0.00
Total:	£ 274.54

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:	1066 Blinds
Invoice:	102088
Invoice Date:	18-07-2022
Total Due:	£ 274.54
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