

**INVOICE**

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

A/C Ref No: UK BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100324
Account Number
UK BLINDS
Invoice Date
17-01-2022
Cust. Reference
Simon John

Invoice To	Mr. Mariusz Siwek UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Deliver To	Mr. Mariusz Siwek UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Simon John	1	8.00	8.00
BI FOLD 1	Pleated Blinds - Frameless	Fabric: OPERA PEARL, Pricing Band: Group 0-X, Fabric Symbol: 0-11029, Blind Model: AB41, AB41 Profile System: Standard, Profile Colour: Anthracite Grey (13), Width: 769 mm, Drop: 1870 mm	1	57.23	57.23
BI FOLD 2	Pleated Blinds - Frameless	Room: BI FOLD 2, Fabric: OPERA PEARL, Pricing Band: Group 0-X, Fabric Symbol: 0-11029, Blind Model: AB41, AB41 Profile System: Standard, Profile Colour: Anthracite Grey (13), Width: 769 mm, Drop: 1870 mm	1	57.23	57.23
BI FOLD 3	Pleated Blinds - Frameless	Room: BI FOLD 3, Fabric: OPERA PEARL, Pricing Band: Group 0-X, Fabric Symbol: 0-11029, Blind Model: AB41, AB41 Profile System: Standard, Profile Colour: Anthracite Grey (13), Width: 769 mm, Drop: 1870 mm	1	57.23	57.23

Customer Message

Subtotal: GBP 179.69
VAT: GBP 35.95
Payments: GBP 0.00
Total: GBP 215.64

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: 100324
Invoice Date: 17-01-2022
Total Due: GBP 215.64
Paid: <input type="text" value="GBP"/>

Please detach and send with payment to:

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