

**INVOICE**

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

A/C Ref No: Impact Curtains & Blinds  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>
102142
<b>Account Number</b>
Impact Curtains & Blinds
<b>Invoice Date</b>
25-07-2022
<b>Cust. Reference</b>
ORDER 16327

<b>Invoice To</b>	Mr. Henry Grantham Impact Curtains & Blinds Unit 8,reed Road East Riding Business Centreannie Hull , HU17 0LF
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<b>Deliver To</b>	Mr. Henry Grantham Impact Curtains & Blinds Unit 8,reed Road East Riding Business Centreannie Hull , HU17 0LF
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: sent to: Norwood Interiors Unit G12 East Riding Enterprise Centre Beck View Road Beverley HU17 0LF Paul 07809728415	1	0.00	
	Surcharge for Order	Product Type: 4% Surcharge	1	5.92	5.92
	Carriage	Carrier: DX	1	13.50	13.50
1	Day & Night - Louvolite Perfect Fit Frames	Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: Difference Group 2, Glass Width: 54.8 cm, Glass Drop: 175.8 cm, Control Side: L/H Side, Frame Colour: White, Fixing Brackets: 22mm, Motorisation: No, Align and match: Yes (Blind needs to be the same height)	1	83.00	83.00
1	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 74.4 cm, Drop: 76.2 cm, Fitting Height: 180 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 70, Fixing Type: Top Fix	1	65.00	65.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 167.42</b>
<b>VAT:</b>	<b>£ 33.48</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 200.90</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Impact Curtains & Blinds
Invoice:	102142
Invoice Date:	25-07-2022
Total Due:	£ 200.90
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