

**INVOICE**

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

Invoice No.
103603
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
04-01-2023
Cust. Reference
David jones

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

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
-------------------	---

Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
-------------------	---

Location	Product	Description	Qty	Net	Total
1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 52.5 cm, Drop: 190 cm, Profile Colour: White (1)	1	55.00	55.00
1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 109.5 cm, Drop: 187 cm, Profile Colour: White (1)	1	71.00	71.00
1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9208 mocha, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 52.5 cm, Drop: 189 cm, Profile Colour: White (1)	1	55.00	55.00
	Surcharge for Order	Product Type: 4% Surcharge	1	7.24	7.24
	Carriage	Carrier: DX, Reference: David jones	1	13.50	13.50

Customer Message	

Subtotal:	£ 201.74
VAT:	£ 40.35
Payments:	£ 0.00
Total:	£ 242.09

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: M&M Blinds
 Invoice: 103603
 Invoice Date: 04-01-2023
 Total Due: £ 242.09
 Paid:

Please detach and send with payment to:

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