



INVOICE

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

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

Invoice No.
103723
Account Number
GLE BLINDS & CURTAINS
Invoice Date
18-01-2023
Cust. Reference
DUNWOODIE

Invoice To	Mr. Gavin Ewens GLE Blinds & Curtains Norham Road 3 Monkseaton Metro Station Whitley Bay , NE26 3NR
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Deliver To	Mr. Gavin Ewens GLE Blinds & Curtains Norham Road 3 Monkseaton Metro Station Whitley Bay , NE26 3NR
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Location	Product	Description	Qty	Net	Total
MAIN BED	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.006 Charcoal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 169.4 cm, Drop: 111.7 cm, Fitting Height: 260 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Gunmetal Black, Chain Drop: 90, Fixing Type: Top Fix	1	127.00	127.00
	Surcharge for Order	Product Type: 4% Surcharge	1	5.08	5.08
	Carriage	Carrier: DX, Reference: DUNWOODIE	1	13.50	13.50

Customer Message

Subtotal:	£ 145.58
VAT:	£ 29.12
Payments:	£ 0.00
Total:	£ 174.70

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:	GLE Blinds & Curtains
Invoice:	103723
Invoice Date:	18-01-2023
Total Due:	£ 174.70
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