

**INVOICE**

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

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

Invoice No.
102271
Account Number
AMANDAS BLINDS
Invoice Date
11-08-2022
Cust. Reference
BAXTER

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	8.80	8.80
	Carriage	Carrier: DX, Reference: BAXTER	1	13.50	13.50
BIF	Pleated Blinds - Frameless	Pricing Band: Louvolite Group A, Fabric: Astral BO, Colours: A-Frost, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 628 mm, Drop: 1715 mm, Profile Colour: White (1), Special Instructions: 2MM EXTRA EITHER SIDE ON FABRIC WIDTH	1	55.00	55.00
BIF	Pleated Blinds - Frameless	Pricing Band: Louvolite Group A, Fabric: Astral BO, Colours: A-Frost, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 628 mm, Drop: 1715 mm, Profile Colour: White (1), Special Instructions: 2MM EXTRA EITHER SIDE ON FABRIC WIDTH	1	55.00	55.00
BIF	Pleated Blinds - Frameless	Pricing Band: Louvolite Group A, Fabric: Astral BO, Colours: A-Frost, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 628 mm, Drop: 1715 mm, Profile Colour: White (1), Special Instructions: 2MM EXTRA EITHER SIDE ON FABRIC WIDTH	1	55.00	55.00
BIF	Pleated Blinds - Frameless	Pricing Band: Louvolite Group A, Fabric: Astral BO, Colours: A-Frost, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 628 mm, Drop: 1715 mm, Profile Colour: White (1), Special Instructions: 2MM EXTRA EITHER SIDE ON FABRIC WIDTH	1	55.00	55.00

Customer Message

Subtotal:	£ 242.30
VAT:	£ 48.46
Payments:	£ 0.00
Total:	£ 290.76

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:	Amandas Blinds
Invoice:	102271
Invoice Date:	11-08-2022
Total Due:	£ 290.76
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