

**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

<b>Invoice No.</b>
104009
<b>Account Number</b>
AMANDAS BLINDS
<b>Invoice Date</b>
20-02-2023
<b>Cust. Reference</b>
BUCHANAN

<b>Invoice To</b>	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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<b>Deliver To</b>	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
KITCHEN SIDE	Day & Night - Louvolite Perfect Fit Frames	Fabric: Twilight Seasons , Colours: TLS 280.001 Ice White, Pricing Band: Difference Group 1, Glass Width: 978 mm, Glass Drop: 935 mm, Control Side: R/H Side, Frame Colour: White, Fixing Brackets: 22mm, Motorisation: No, Align and match: No, Special Instructions: FULL LENGH CONTROLL	1	73.84	73.84
KITCHEN SIDE	Day & Night - Louvolite Perfect Fit Frames	Fabric: Twilight Seasons , Colours: TLS 280.001 Ice White, Pricing Band: Difference Group 1, Glass Width: 974 mm, Glass Drop: 924 mm, Control Side: L/H Side, Frame Colour: White, Fixing Brackets: 22mm, Motorisation: No, Align and match: No, Special Instructions: FULL LENGH CONTROLL	1	73.84	73.84

<b>Customer Message</b>

**Subtotal:** £ 147.68  
**VAT:** £ 29.54  
**Payments:** £ 0.00  
**Total:** £ 177.22

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: 104009  
Invoice Date: 20-02-2023  
Total Due: £ 177.22  
Paid: £

**Please detach and send with payment to:**

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