



INVOICE

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

Invoice No.	102533
Account Number	UK BLINDS
Invoice Date	08-09-2022
Cust. Reference	Jeremy Goldstein

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

Invoice To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Deliver To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Location	Product	Description	Qty	Net	Total
1	Surcharge for Order	Product Type: 4% Surcharge	1	2.16	2.16
	Carriage	Carrier: DX, Reference: Jeremy Goldstein	1	9.50	9.50
	Day & Night C-Type	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: Difference Group 2, Width of the blind: 67.1 cm, Drop: 184.4 cm, Fitting Height: 210 cm, Cassette and plates colour: White, Control Side: L/H Side, Align and match: Yes (Blind needs to be the same height), Fittings type: Screws & Double Side Tape, Motorisation: No	1	54.00	54.00

Customer Message

Subtotal:	GBP 65.66
VAT:	GBP 13.13
Payments:	GBP 0.00
Total:	GBP 78.79

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: UK Blinds
 Invoice: 102533
 Invoice Date: 08-09-2022
 Total Due: GBP 78.79
 Paid:

Please detach and send with payment to:

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