

**INVOICE**

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

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

Invoice No.
104226
Account Number
BRILLIANT BLINDS
Invoice Date
09-03-2023
Cust. Reference
Anderson-Carr (Chrome chain)
Unique Acc number
BRI1 - Proforma

Invoice To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Deliver To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Additional, Universal: Chrome Chain	1	3.00	3.00

Customer Message

Subtotal:	£ 3.00
VAT:	£ 0.60
Payments:	£ 0.00
Total:	£ 3.60

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: BRILLIANT BLINDS
 Invoice: 104226
 Invoice Date: 09-03-2023
 Total Due: £ 3.60
 Paid: £

Please detach and send with payment to:

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