



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.
102626
Account Number
AMANDAS BLINDS
Invoice Date
22-09-2022
Cust. Reference
WARRINGTON

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	8.76	8.76
TOP FLOOR BATHROOM	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: A, Blind Model: DB41, Plates colour : White, DB41 Profile System: Mini, Extension Rod: No, Width: 368 mm, Drop: 935 mm, Profile Colour: White (1)	1	54.00	54.00
TOP FLOOR BEDROOM	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: DB41, Plates colour : White, DB41 Profile System: Mini, Extension Rod: No, Width: 368 mm, Drop: 935 mm, Profile Colour: White (1)	1	55.00	55.00
TOP FLOOR BEDROOM	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: DB41, Plates colour : White, DB41 Profile System: Mini, Extension Rod: No, Width: 368 mm, Drop: 935 mm, Profile Colour: White (1)	1	55.00	55.00
TOP FLOOR BEDROOM	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A, Blind Model: DB41, Plates colour : White, DB41 Profile System: Mini, Extension Rod: No, Width: 368 mm, Drop: 935 mm, Profile Colour: White (1)	1	55.00	55.00

Customer Message

Subtotal:	£ 227.76
VAT:	£ 45.55
Payments:	£ 0.00
Total:	£ 273.31

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:	102626
Invoice Date:	22-09-2022
Total Due:	£ 273.31
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