



INVOICE

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

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

Invoice No.
102627
Account Number
PREMIUM BLINDS
Invoice Date
22-09-2022
Cust. Reference
Anita allard 2

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	2.20	2.20
	Carriage	Carrier: DX, Reference: Anita allard 2	1	13.50	13.50
loo	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Opera Pearl, Colours: 0-19090 silver, Pricing Band: Plisy Lux Group 0, Glass Width: 444 mm, Glass Height: 200 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: White, Operating System: PF 1 Standard	1	55.00	55.00

Customer Message

Subtotal:	£ 70.70
VAT:	£ 14.14
Payments:	£ 0.00
Total:	£ 84.84

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:	Premium Blinds
Invoice:	102627
Invoice Date:	22-09-2022
Total Due:	£ 84.84
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