INVOICE

Invoice No.
104365
Account Number
FLAWLESS BLINDS
Invoice Date
24-03-2023
Cust. Reference
10691
Unique Acc number

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

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

Invoice To	Deliver To
Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH	Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH

Location	Product	Description	Qty	Net	Total
10691/LR	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1780 mm, Drop: 1477 mm, Fitting Height: 2500 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1200, Fixing Type: Top Fix	1	123.00	123.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	**£ 137.50**
VAT:	**£ 27.50**
Payments:	**£ 0.00**
Total:	**£ 165.00**

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: Flawless Blinds
Invoice: 104365
Invoice Date: 24-03-2023
Total Due: £ 165.00
Paid: £

Please detach and send with payment to:

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