

**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.
104373
Account Number
AMANDAS BLINDS
Invoice Date
27-03-2023
Cust. Reference
FINNEY
Unique Acc number
AMA1 - 2 weeks credit account

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
FR ROOM	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1543 mm, Drop: 958 mm, Fitting Height: 2200 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 700, Fixing Type: Top Fix	1	112.00	112.00

Customer Message

Subtotal:	£ 112.00
VAT:	£ 22.40
Payments:	£ 0.00
Total:	£ 134.40

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:	104373
Invoice Date:	27-03-2023
Total Due:	£ 134.40
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