

**INVOICE**

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

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

Invoice No.
104474
Account Number
BK BLINDS
Invoice Date
05-04-2023
Cust. Reference
DEBRA HASKELL
Unique Acc number
BKB1 - PROFORMA

Invoice To	Mr. James Parkinson BK Blinds & Shutters 8 Aspen Close Selby , YO8 4JT
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Deliver To	Mr. James Parkinson BK Blinds & Shutters 8 Aspen Close Selby , YO8 4JT
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Location	Product	Description	Qty	Net	Total
KITCHEN ROOF BLIND	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Mirage Cellular LF, Colours: Wheat, Pricing Band: Louvolite Group 2, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: 15 Channel remote control, Charger: Standard, Width: 129.5 cm, Drop: 122 cm, Profile colour: White, Additional: Solar Panel, Special Instructions: PLEASE ADD ON SOLAR CHARGER	1	311.04	311.04
KITCHEN CENTRE	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Mirage Cellular LF, Colours: Wheat, Pricing Band: Louvolite Group 2, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Width: 135 cm, Drop: 122 cm, Profile colour: White, Additional: Solar Panel, Special Instructions: PLEASE ADD ON SOLAR CHARGER	1	279.64	279.64
KITCHEN BLIND 3	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Mirage Cellular LF, Colours: Wheat, Pricing Band: Louvolite Group 2, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Smart Home Hub: Ellard, Width: 128.5 cm, Drop: 122 cm, Profile colour: White, Additional: Solar Panel, Special Instructions: PLEASE SUPPLY SOLAR CHARGER	1	373.04	373.04
	Carriage	Carrier: DX, Reference: DEBRA HASKELL	1	14.50	14.50

Customer Message

Subtotal:	£ 978.22
VAT:	£ 195.65
Payments:	£ 0.00
Total:	£ 1,173.87

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:	BK Blinds & Shutters
Invoice:	104474
Invoice Date:	05-04-2023
Total Due:	£ 1,173.87
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