

**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

|                               |
|-------------------------------|
| <b>Invoice No.</b>            |
| 104588                        |
| <b>Account Number</b>         |
| PREMIUM BLINDS                |
| <b>Invoice Date</b>           |
| 19-04-2023                    |
| <b>Cust. Reference</b>        |
| Charger Liz Rider             |
| <b>Unique Acc number</b>      |
| PRE1 - 2 weeks credit account |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Simon Hall<br>Premium Blinds<br>Units 19 - 20 Stable Block, Clovelley Works,<br>Chelmsford Road<br>Rawreth<br>Wickford<br>District Of Rochford , SS11 8SY |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Simon Hall<br>Premium Blinds<br>Units 19 - 20 Stable Block, Clovelley Works,<br>Chelmsford Road<br>Rawreth<br>Wickford<br>District Of Rochford , SS11 8SY |
|-------------------|---|

| Location | Product                      | Description  | Qty | Net   | Total |
|----------|------------------------------|--|-----|-------|-------|
|          | Extra Components and Service | Manufacturing service: Brel Magnetic charger, Extra components: Perfa, Motorisation: Charger | 1   | 12.00 | 12.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£ 12.00</b> |
| <b>VAT:</b>      | <b>£ 2.40</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>  |
| <b>Total:</b>    | <b>£ 14.40</b> |

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:      | 104588                 |
| Invoice Date: | 19-04-2023             |
| Total Due:    | £ 14.40                |
| 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