



INVOICE

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

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

Invoice No.	102808
Account Number	M&M BLINDS & CURTAINS LTD
Invoice Date	12-10-2022
Cust. Reference	Roberts

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	3.88	3.88
	Carriage	Carrier: DX, Reference: ROBERTS	1	13.50	13.50
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 61.5 cm, Drop: 97 cm, Profile Colour: White (1)	1	49.00	49.00
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Standard, Width: 61.5 cm, Drop: 68 cm, Profile Colour: White (1)	1	48.00	48.00

Customer Message

Subtotal:	£ 114.38
VAT:	£ 22.88
Payments:	£ 0.00
Total:	£ 137.26

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:	M&M Blinds
Invoice:	102808
Invoice Date:	12-10-2022
Total Due:	£ 137.26
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