

**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.
102831
Account Number
AMANDAS BLINDS
Invoice Date
13-10-2022
Cust. Reference
MEANWELL

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--

Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
-------------------	--

Location	Product	Description	Qty	Net	Total
KITCHEN DOOR	Surcharge for Order	Product Type: 4% Surcharge	1	2.80	2.80
	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Opera Pearl, Colours: 0-11029 white, Pricing Band: Plisy Lux Group 0, Blind Model: A010 (P-1700), Steering Control: Right, Width: 610 mm, Drop: 1010 mm, Profile Colour: White, Additional: Face Fix	1	70.00	70.00

Customer Message

Subtotal: £ 72.80
VAT: £ 14.56
Payments: £ 0.00
Total: £ 87.36

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: 102831
Invoice Date: 13-10-2022
Total Due: £ 87.36
Paid: £

Please detach and send with payment to:

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