



INVOICE

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

Invoice No.
102839
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
17-10-2022
Cust. Reference
Patel

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 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
office	Surcharge for Order	Product Type: 4% Surcharge	1	3.72	3.72
	Carriage	Carrier: DX, Reference: Patel	1	13.50	13.50
	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.019 Sand, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Exact Blind Size, Width: 204.47 cm, Drop: 121.2 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 150, Fixing Type: Top Fix	1	93.00	93.00

Customer Message

Subtotal:	£ 110.22
VAT:	£ 22.04
Payments:	£ 0.00
Total:	£ 132.26

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: 102839
Invoice Date: 17-10-2022
Total Due: £ 132.26
Paid:

Please detach and send with payment to:

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