



INVOICE

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

Invoice No.	102878
Account Number	PREMIUM BLINDS
Invoice Date	19-10-2022
Cust. Reference	Joan goldhank remake

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

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	6.78	6.78
	Carriage	Carrier: DX, Reference: JOAN	1	13.50	13.50
lounge	Day & Night Blinds Free-hanging	Fabric: Twinlight C-Screen, Colours: TLSC 280.005 Beige, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2340 mm, Drop: 1190 mm, Fitting Height: 2080 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 800, Fixing Type: Top Fix	1	169.50	169.50

Customer Message

Subtotal:	£ 189.78
VAT:	£ 37.96
Payments:	£ 0.00
Total:	£ 227.74

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: 102878
 Invoice Date: 19-10-2022
 Total Due: £ 227.74
 Paid:

Please detach and send with payment to:

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