



INVOICE

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

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

Invoice No.	102910
Account Number	IMPRESS BLINDS
Invoice Date	21-10-2022
Cust. Reference	Impress_21-10-22 WhatsApp

Invoice To	Mr. Asad Habib Impress Blinds Unit C41 Carlinghow Mills Bradford Road Batley , WF17 8LL
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Deliver To	Mr. Asad Habib Impress Blinds Unit C41 Carlinghow Mills Bradford Road Batley , WF17 8LL
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order		1	7.24	7.24
	Carriage	Carrier: DX, Reference: SHIPPING BY 25 OCTOBER	1	13.50	13.50
Blind 1	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Astral BO, Colours: A-Pebble, Pricing Band: Louvolite Group A, Group Type: A, Glass Width: 567 mm, Glass Height: 895 mm, Fitting Height: 210 mm, Brackets Size (Bead Depth): 22mm, Frame Colour: White, Operating System: PF 1 Standard, Additional: None, Special Instructions: Louvolite System (not Benthin)	1	60.00	60.00
Blind 2	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Astral BO, Colours: A-Pebble, Pricing Band: Louvolite Group A, Group Type: A, Glass Width: 567 mm, Glass Height: 895 mm, Fitting Height: 210 mm, Brackets Size (Bead Depth): 22mm, Frame Colour: White, Operating System: PF 1 Standard, Additional: None, Special Instructions: Louvolite System (not Benthin)	1	60.00	60.00
Blind 3	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Astral BO, Colours: A-Pebble, Pricing Band: Louvolite Group A, Group Type: A, Glass Width: 700 mm, Glass Height: 1000 mm, Fitting Height: 210 mm, Brackets Size (Bead Depth): 22mm, Frame Colour: White, Operating System: PF 1 Standard, Additional: None, Special Instructions: Louvolite System (not Benthin)	1	61.00	61.00

Customer Message

Subtotal:	£ 201.74
VAT:	£ 40.35
Payments:	£ 0.00
Total:	£ 242.09

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:	Impress Blinds
Invoice:	102910
Invoice Date:	21-10-2022
Total Due:	£ 242.09
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