



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

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

INVOICE

Invoice No.
105279
Account Number
SBC SHUTTERS BLINDS CURTAINS LTD
Invoice Date
27-06-2023
Cust. Reference
James wright / robert
Unique Acc number
SSB1 - Proforma

Invoice To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Deliver To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Location	Product	Description	Qty	Net	Total
kitchen	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 1, Fabric: Soprano Cellular LF, Colours: 84510 - Glacier, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Ellard, Width: 83.8 cm, Drop: 275.2 cm, Profile colour: White, Special Instructions: No battery required please. If it is easier for you to the set the limits, please do. Otherwise, I can programme on receipt	1	243.68	243.68
office far	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 1, Fabric: Soprano Cellular LF, Colours: 84511 - Silver Birch, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Ext rod: 2m, Width: 76.2 cm, Drop: 117.2 cm, Profile colour: White	1	95.48	95.48
office near	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 1, Fabric: Soprano Cellular LF, Colours: 84511 - Silver Birch, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 76.3 cm, Drop: 117.2 cm, Profile colour: White	1	80.48	80.48
	Carriage	Carrier: DX, Reference: James wright / robert	1	14.50	14.50

Customer Message

Subtotal: £ 434.14
VAT: £ 86.84
Payments: £ 0.00
Total: £ 520.98

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: SBC Shutters Blinds Curtains LTD
Invoice: 105279
Invoice Date: 27-06-2023
Total Due: £ 520.98
Paid: £

Please detach and send with payment to:

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