

**INVOICE**

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

Invoice No.
103053
Account Number
KELLYS BLINDS
Invoice Date
07-11-2022
Cust. Reference
Azure/Champagne/CCCG

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

Invoice To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Deliver To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	4.16	4.16
FR	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Glass Width: 1130 mm, Glass Height: 1970 mm, Brackets Size (Bead Depth): 20mm, Frame Colour: Anthracite Grey, Operating System: PF 2 Duo Pull	1	104.00	104.00

Customer Message

Subtotal:	£ 108.16
VAT:	£ 21.63
Payments:	£ 0.00
Total:	£ 129.79

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: Kelly's Blinds
 Invoice: 103053
 Invoice Date: 07-11-2022
 Total Due: £ 129.79
 Paid: £

Please detach and send with payment to:

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