

**INVOICE**

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

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

Invoice No.
105174
Account Number
PREMIUM BLINDS
Invoice Date
20-06-2023
Cust. Reference
Mr king
Unique Acc number
PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford, SS11 8SY
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Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford, SS11 8SY
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Location	Product	Description	Qty	Net	Total
bed	Day & Night Blinds Free-hanging	Fabric: Twilight Seasons , Colours: TLS 280.004 Beige, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1766 mm, Drop: 1189 mm, Fitting Height: 2100 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: Louvolite Motorisation, Motor type: R1912 1.2NM, Remote type: 1ch remote, Charger: Yes, Fixing Type: Top Fix	1	195.00	195.00
bed	Day & Night Blinds Free-hanging	Fabric: Twilight Seasons , Colours: TLS 280.004 Beige, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1196 mm, Drop: 1195 mm, Fitting Height: 2200 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 700, Fixing Type: Top Fix	1	90.00	90.00
	Carriage	Carrier: DX, Reference: Mr king	1	14.50	14.50

Customer Message

Subtotal:	£ 299.50
VAT:	£ 59.90
Payments:	£ 0.00
Total:	£ 359.40

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:	105174
Invoice Date:	20-06-2023
Total Due:	£ 359.40
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