

**INVOICE**

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

A/C Ref No: INSIGNIA SHADE AND SHUTTER CC
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
ON6316
Account Number
SIGNIA SHADE AND SHUTTER COMPAN
Invoice Date
28-06-2023
Cust. Reference
WILLIAMS 5EZ
Unique Acc number
INS1 - Proforma

Invoice To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Deliver To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Location	Product	Description	Qty	Net	Total
BED	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 2168 mm, Drop: 1350 mm, Fitting Height: 2850 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: yes, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1340, Fixing Type: Top Fix	1	157.00	157.00
BED	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1569 mm, Drop: 1134 mm, Fitting Height: 2634 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: yes, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1125, Fixing Type: Top Fix	1	123.00	123.00
	Carriage	Carrier: DX, Reference: WILLIAMS 5EZ	1	14.50	14.50

Customer Message

Subtotal:	£ 294.50
VAT:	£ 58.90
Payments:	£ 0.00
Total:	£ 353.40

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: Insignia Shade And Shutter Company
Invoice: ON6316
Invoice Date: 28-06-2023
Total Due: £ 353.40
Paid: £

Please detach and send with payment to:

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