



# INVOICE

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

A/C Ref No: PERFECTBLINDS4U  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>	105367
<b>Account Number</b>	PERFECTBLINDS4U
<b>Invoice Date</b>	06-07-2023
<b>Cust. Reference</b>	Jennifer WP
<b>Unique Acc number</b>	MAR2 - Proforma

<b>Invoice To</b>	Mrs. Renata SOCHA PERFECT BLINDS 4U 4 Bridges Court, Lincoln Road London Worcester Park , KT4 8BL
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<b>Deliver To</b>	Mrs. Renata SOCHA PERFECT BLINDS 4U 4 Bridges Court, Lincoln Road London Worcester Park , KT4 8BL
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Location	Product	Description	Qty	Net	Total
living room	Vertical Blinds	Fabric: Tiree BO (89mm only), Colours: Old Gold, Pricing Band: Louvolite Group A, Blind Size or Recess: Exact Blind Size, Width: 1800 mm, Drop: 1805 mm, Steering System: Rod, Control Side: Right, Rod / Chain drop size: 1000, Stack option: 4 - rod only, stack to the side, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White and Black only), Installation Height: 2400, Motorisation: No	1	89.60	89.60
living room	Vertical Blinds	Fabric: Tiree BO (89mm only), Colours: Old Gold, Pricing Band: Louvolite Group A, Blind Size or Recess: Exact Blind Size, Width: 750 mm, Drop: 1805 mm, Steering System: Rod, Control Side: Left, Rod / Chain drop size: 1000, Stack option: 4 - rod only, stack to the side, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Top Fix, Bottom Weight: Chainless (White and Black only), Installation Height: 2400, Motorisation: No	1	50.40	50.40
	Carriage	Carrier: DX, Reference: Jennifer WP	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 154.50</b>
<b>VAT:</b>	<b>£ 30.90</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 185.40</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	PERFECT BLINDS 4U
Invoice:	105367
Invoice Date:	06-07-2023
Total Due:	£ 185.40
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