



INVOICE

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

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

Invoice No.
105429
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
12-07-2023
Cust. Reference
Golda
Unique Acc number
MMB1 - 2 weeks credit account

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Location	Product	Description	Qty	Net	Total
lounge	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.009 Misty Rose, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 240 cm, Drop: 140.33 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix	1	166.00	166.00
	Carriage	Carrier: DX, Reference: Golda	1	14.50	14.50

Customer Message

Subtotal:	£ 180.50
VAT:	£ 36.10
Payments:	£ 0.00
Total:	£ 216.60

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:	M&M Blinds
Invoice:	105429
Invoice Date:	12-07-2023
Total Due:	£ 216.60
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