



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

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

INVOICE

Invoice No.
105450
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
17-07-2023
Cust. Reference
Pos
Unique Acc number
THE1 - Proforma

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	50.00	50.00
	Point of sale	Difference: Difference Day & Night Swatch	1	50.00	50.00
	Point of sale	Difference: Pleated swatch	1	30.00	30.00
	Point of sale	Difference: Pleated swatch	1	30.00	30.00
	Point of sale	Decora: The Fabric Box - SOFTCELL	1	55.00	55.00

Customer Message

Subtotal: £ 215.00
VAT: £ 43.00
Payments: £ 0.00
Total: £ 258.00

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: The Blinds And Shutter Company
Invoice: 105450
Invoice Date: 17-07-2023
Total Due: £ 258.00
Paid: £

Please detach and send with payment to:

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