

**INVOICE**

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

A/C Ref No: JAMES O'REILLY
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
105578
Account Number
JAMES O'REILLY
Invoice Date
27-07-2023
Cust. Reference
AUREJ
Unique Acc number
EBB1 - Proforma

Invoice To	Mr. James O'Reilly Ebbsfleet Blinds Ltd 34 Aragon House, 65 Cherry Orchard Castle Hill, Ebbsfleet Valley Swanscombe , DA10 1EP
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Deliver To	Mr. James O'Reilly Ebbsfleet Blinds Ltd 34 Aragon House, 65 Cherry Orchard Castle Hill, Ebbsfleet Valley Swanscombe , DA10 1EP
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Location	Product	Description	Qty	Net	Total
AUREJA	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 1, Fabric: Fresco Cellular LF, Colours: Natural Calico, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Ext rod: 1m, Width: 959 mm, Drop: 1459 mm, Profile colour: White	1	95.96	95.96
	Carriage	Carrier: DX, Reference: AUREJ	1	14.50	14.50

Customer Message

Subtotal:	GBP 110.46
VAT:	GBP 22.09
Payments:	GBP 0.00
Total:	GBP 132.55

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:	Ebbsfleet Blinds Ltd
Invoice:	105578
Invoice Date:	27-07-2023
Total Due:	GBP 132.55
Paid:	GBP

Please detach and send with payment to:
 Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS