

**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

<b>Invoice No.</b>
105644
<b>Account Number</b>
SIGNIA SHADE AND SHUTTER COMPAN
<b>Invoice Date</b>
02-08-2023
<b>Cust. Reference</b>
BURCH 0AL
<b>Unique Acc number</b>
INS1 - Proforma

<b>Invoice To</b>	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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<b>Deliver To</b>	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Location	Product	Description	Qty	Net	Total
lounge	Vertical Blinds	Pricing Band: Fabric Box Band A, Fabric: Splash (89mm only) , Colours: Oyster, Blind Size or Recess: Recess Size, Width: 3298 mm, Drop: 2170 mm, Steering System: Chain , Control Side: Right, Rod / Chain drop size: 1650, Stack option: 2 - chain only, split draw, Order type: whole blind (rail + louveres), Profile colour: Espresso Brown, Fixing Type: Face Fix, Bottom Weight: With Chain, Installation Height: 3470, Operating chain type: Metal chain	1	170.44	170.44
lounge	Vertical Blinds	Pricing Band: Fabric Box Band A, Fabric: Splash (89mm only) , Colours: Oyster, Blind Size or Recess: Recess Size, Width: 3135 mm, Drop: 2170 mm, Steering System: Chain , Control Side: Left, Rod / Chain drop size: 1650, Stack option: 2 - chain only, split draw, Order type: whole blind (rail + louveres), Profile colour: Espresso Brown, Fixing Type: Face Fix, Bottom Weight: With Chain, Installation Height: 3470, Operating chain type: Metal chain	1	160.36	160.36
	Carriage	Carrier: DX - over 3m, Reference: BURCH 0AL	1	33.00	33.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 363.80</b>
<b>VAT:</b>	<b>£ 72.76</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 436.56</b>

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: 105644  
Invoice Date: 02-08-2023  
Total Due: £ 436.56  
Paid:

**Please detach and send with payment to:**

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