

**INVOICE**

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

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

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|------------------------|
| Invoice No. |
| 103383 |
| Account Number |
| PREMIUM BLINDS |
| Invoice Date |
| 02-12-2022 |
| Cust. Reference |
| Natalie |

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|-------------------|--|
| Invoice To | Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY |
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| Deliver To | Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|---|---|-----|-------|-------|
| door | Pleated Blinds - Louvolite Perfect Fit Frames | Fabric: Nara Cellular LF, Colours: 741-06 dust, Pricing Band: LIFF Group 2, Group Type: 2, Glass Width: 774 mm, Glass Height: 1900 mm, Frame Colour: Black, Operating System: PF 2 Duo Pull, Brackets Size (Bead Depth): 24mm | 1 | 90.00 | 90.00 |
| door | Pleated Blinds - Louvolite Perfect Fit Frames | Fabric: Nara Cellular LF, Colours: 741-06 dust, Pricing Band: LIFF Group 2, Group Type: 2, Glass Width: 774 mm, Glass Height: 1900 mm, Frame Colour: Black, Operating System: PF 2 Duo Pull, Brackets Size (Bead Depth): 24mm | 1 | 90.00 | 90.00 |
| door | Pleated Blinds - Louvolite Perfect Fit Frames | Fabric: Nara Cellular LF, Colours: 741-06 dust, Pricing Band: LIFF Group 2, Group Type: 2, Glass Width: 774 mm, Glass Height: 1900 mm, Frame Colour: Black, Operating System: PF 2 Duo Pull, Brackets Size (Bead Depth): 24mm | 1 | 90.00 | 90.00 |
| | Surcharge for Order | Product Type: 4% Surcharge | 1 | 10.80 | 10.80 |
| | Carriage | Carrier: DX, Reference: Natalie | 1 | 13.50 | 13.50 |

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| Customer Message |
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| Subtotal: | £ 294.30 |
| VAT: | £ 58.86 |
| Payments: | £ 0.00 |
| Total: | £ 353.16 |

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: | Premium Blinds |
| Invoice: | 103383 |
| Invoice Date: | 02-12-2022 |
| Total Due: | £ 353.16 |
| 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