



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

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

INVOICE

Invoice No.
105913
Account Number
BESTPOL BLINDS LTD
Invoice Date
04-09-2023
Cust. Reference
Rafal kosacki
Unique Acc number
BES2 - Proforma

Invoice To	Piotr Mroczka Bestpol Blinds Ltd Unit 6 Site31 Duleek Business Park Meath , A92KN32
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Deliver To	Piotr Mroczka Bestpol Blinds Ltd Unit 6 Site31 Duleek Business Park Meath , A92KN32
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Location	Product	Description	Qty	Net	Total
1	Pleated	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 3, Fabric: Luna Bo Cellular BO, Colours: Charcoal, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope : left, Fixing type: Ceiling, Remote DD2762: yes, Charger: yes, smallest drop : 197, hub Brel: no, Width: 175.7 cm, Drop: 299.7 cm, Profile Colour: Anthracite Grey , Additional: Solar Panel	1	516.08	516.08
1	Pleated	Blind Size or Recess: Recess Size, Pricing Band: Louvolite Group 3, Fabric: Luna Bo Cellular BO, Colours: Charcoal, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope : right, Fixing type: Ceiling, Remote DD2762: no, Charger: no, smallest drop : 197, hub Brel: no, Width: 176.4 cm, Drop: 299.7 cm, Profile Colour: Anthracite Grey , Additional: Solar Panel	1	472.08	472.08
	Carriage	Carrier: DX - Ireland	1	82.11	82.11

Customer Message

Subtotal: €1,070.27
VAT: €0.00
Payments: €0.00
Total: €1,070.27

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: Bestpol Blinds Ltd
Invoice: 105913
Invoice Date: 04-09-2023
Total Due: € 1,070.27
Paid: €

Please detach and send with payment to:

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