



INVOICE

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

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

Invoice No.
107290
Account Number
PERFEKT BLINDS UK LTD
Invoice Date
31-01-2024
Cust. Reference
Theresa Ainsworth
Unique Acc number

Invoice To	PERFEKT BLINDS UK Unit 5, Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
-------------------	---

Deliver To	PERFEKT BLINDS UK Unit 5, Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
-------------------	---

Location	Product	Description	Qty	Net	Total
Bi-Fold L>R 1	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Width: 84.3 cm, Drop: 189.2 cm, Profile Colour: Anodized black (16)	1	74.44	74.44
Bi-Fold L>R 2	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Width: 84.3 cm, Drop: 189.2 cm, Profile Colour: Anodized black (16)	1	74.44	74.44
Bi-Fold L>R 3	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82610 - White, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: no, Width: 84.1 cm, Drop: 189.2 cm, Profile Colour: Anodized black (16)	1	74.44	74.44
	Extra Components and Service	Manufacturing service: 2x velux	1	0.00	

Customer Message

Subtotal:	£ 223.32
VAT:	£ 44.67
Payments:	£ 0.00
Total:	£ 267.99

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:	PERFEKT BLINDS UK
Invoice:	107290
Invoice Date:	31-01-2024
Total Due:	£ 267.99
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