

**INVOICE**

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

A/C Ref No: AMANDAS BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100598
Account Number
AMANDAS BLINDS
Invoice Date
16-02-2022
Cust. Reference
WATSON

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
BACK BED	Day & Night Blinds Free-hanging	Fabric: Reve, Colours: ECR 280.009 Brown, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1492 mm, Drop: 944 mm, Fitting Height: 220 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: Brown, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic - Brown, Chain Drop: 800, Fixing Type: Top Fix	1	81.90	81.90

Customer Message

Subtotal: £ 81.90
VAT: £ 16.38
Payments: £ 0.00
Total: £ 98.28

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:	Amandas Blinds
Invoice:	100598
Invoice Date:	16-02-2022
Total Due:	£ 98.28
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