



INVOICE

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

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

Invoice No.
103715
Account Number
BLIND SOLUTIONS LTD
Invoice Date
17-01-2023
Cust. Reference
Marianne Owen

Invoice To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
-------------------	--

Deliver To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
-------------------	--

Location	Product	Description	Qty	Net	Total
left	Pleated	Blind Size or Recess: Exact Blind Size, Fabric: Sapporo Cellular BO, Colours: 760-03 Melon, Pricing Band: LIFF Group 3, Group Type: A, Blind Model: P-1940 - motorised, slope: left, fixing type: Ceiling, charger: yes, remote type: 15 channels, Width: 235 cm, Drop: 177 cm, Profile Colour: White	1	449.80	449.80
right	Pleated	Blind Size or Recess: Exact Blind Size, Fabric: Sapporo Cellular BO, Colours: 760-03 Melon, Pricing Band: LIFF Group 3, Group Type: A, Blind Model: P-1940 - motorised, slope: right, fixing type: Ceiling, charger: no, Width: 235 cm, Drop: 177 cm, Profile Colour: White	1	414.80	414.80
	Surcharge for Order		1	34.56	34.56
	Carriage	Carrier: DX	1	13.50	13.50
	Extra Components and Service	Manufacturing service: drawing in the attachment	1	0.00	

Customer Message

Subtotal:	£ 912.66
VAT:	£ 182.53
Payments:	£ 0.00
Total:	£ 1,095.19

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:	Blind Solutions Ltd
Invoice:	103715
Invoice Date:	17-01-2023
Total Due:	£ 1,095.19
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