

**INVOICE**

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

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

Invoice No.
106067
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
19-09-2023
Cust. Reference
Verity Parkes
Unique Acc number
THE1 - Proforma

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: motorisation of Lounge 1,2,3: 3x Brel motor, 15 channel remote, 1 charger	1	493.00	493.00

Customer Message

Subtotal:	£ 493.00
VAT:	£ 98.60
Payments:	£ 0.00
Total:	£ 591.60

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:	The Blinds And Shutter Company
Invoice:	106067
Invoice Date:	19-09-2023
Total Due:	£ 591.60
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:
 Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS