

**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.
100617
Account Number
AMANDAS BLINDS
Invoice Date
21-02-2022
Cust. Reference
A Jackson 2

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
DOOR BOTOM	Day & Night - Louvolute Perfect Fit Frames	Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: Difference Group 2, Glass Width: 529 mm, Glass Drop: 680 mm, Control Side: L/H Side, Frame Colour: White, Fixing Brackets: 20mm, Window handle packing: none, Rebate connector: no, Motorisation: No, Align and match: Yes (Blind needs to be the same height)	1	63.00	63.00

Customer Message

Subtotal:	£ 63.00
VAT:	£ 12.60
Payments:	£ 0.00
Total:	£ 75.60

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:	Amandas Blinds
Invoice:	100617
Invoice Date:	21-02-2022
Total Due:	£ 75.60
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