

**INVOICE**

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

A/C Ref No: ROBENA CONTRACT FURNISHING I
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
106117
Account Number
ROBENA CONTRACT FURNISHING LTD
Invoice Date
21-09-2023
Cust. Reference
PO 12892
Unique Acc number
ROB1 - Proforma

Invoice To	Daryl Milnes Robena Contract Furnishing Ltd Heaton House 86 Bradford Road Dewsbury , WF13 2EF
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Deliver To	Daryl Milnes Robena Contract Furnishing Ltd Heaton House 86 Bradford Road Dewsbury , WF13 2EF
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Location	Product	Description	Qty	Net	Total
1	Vertical Blinds	Fabric: Carnival, Colours: Wisteria, Pricing Band: Louvolite Group B, Blind Size or Recess: Exact Blind Size, Width: 151 cm, Drop: 135 cm, Steering System: Chain, Control Side: Right, Rod / Chain drop size: 100, Stack option: 2 - chain only, split draw, Order type: whole blind (rail + louvres), Profile colour: White, Fixing Type: Face Fix, Bottom Weight: With Chain, Installation Height: 235, Operating chain type: Metal chain	1	92.76	92.76
	Surcharge for Order	Product Type: Admin Fee	1	4.64	4.64

Customer Message

Subtotal: £ 97.40
VAT: £ 19.48
Payments: £ 0.00
Total: £ 116.88

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: Robena Contract Furnishing Ltd
Invoice: 106117
Invoice Date: 21-09-2023
Total Due: £ 116.88
Paid: £

Please detach and send with payment to:

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