



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

Invoice No.
ON1350
Account Number
AMANDAS BLINDS
Invoice Date
21-02-2022
Cust. Reference
ON0941

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
	Extra Components and Service	Manufacturing service: Remake of ON0941	1	34.50	34.50

Customer Message

Subtotal: £ 34.50
VAT: £ 6.90
Payments: £ 0.00
Total: £ 41.40

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: ON1350
Invoice Date: 21-02-2022
Total Due: £ 41.40
Paid: £

Please detach and send with payment to:

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