

**INVOICE**

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

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

Invoice No.
106148
Account Number
AMANDAS BLINDS
Invoice Date
26-09-2023
Cust. Reference
MARRIOTT
Unique Acc number
AMA1 - 2 weeks credit account

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
BACK BED	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1033 mm, Drop: 1808 mm, Fitting Height: 2800 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal White (any size), Chain Drop: 1300, Fixing Type: Top Fix	1	97.00	97.00
	Carriage	Carrier: Personal Collection, Reference: MARRIOTT	1	0.00	

Customer Message

Subtotal:	£ 97.00
VAT:	£ 19.40
Payments:	£ 0.00
Total:	£ 116.40

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:	106148
Invoice Date:	26-09-2023
Total Due:	£ 116.40
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