



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

A/C Ref No: SIMPLE BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

INVOICE

Invoice No.
100222
Account Number
SIMPLE BLINDS
Invoice Date
17-12-2021
Cust. Reference
Jane (Colne)

Invoice To	Mr. Lukasz Kadzior Simple Blinds 23 Ruskin Avenue Colne , BB8 9RW
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Deliver To	Mr. Lukasz Kadzior Simple Blinds 23 Ruskin Avenue Colne , BB8 9RW
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Location	Product	Description	Qty	Net	Total
left bay window	Day & Night Blinds Free-hanging	Fabric: Swing, Colours: ECW 280.003 Petrol, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 72 cm, Drop: 189 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 150, Fixing Type: Top Fix	1		
middle bay window	Day & Night Blinds Free-hanging	Fabric: Swing, Colours: ECW 280.003 Petrol, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 117.5 cm, Drop: 189 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 150, Fixing Type: Top Fix	1		
right bay window	Day & Night Blinds Free-hanging	Fabric: Swing, Colours: ECW 280.003 Petrol, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 72 cm, Drop: 189 cm, Fitting Height: 1 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 150, Fixing Type: Top Fix	1		

Customer Message	

Subtotal:	£ 226.80
VAT:	£ 45.36
Payments:	£ 0.00
Total:	£ 272.16

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:	Simple Blinds
Invoice:	100222
Invoice Date:	17-12-2021
Total Due:	£ 272.16
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