



INVOICE

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

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

Invoice No.	103755
Account Number	BELLA BLINDS
Invoice Date	24-01-2023
Cust. Reference	7 Sir John Cohen

Invoice To	Steven Barker Bella Blinds 17 Cleland Path Loughton Essex , IG10 2JZ
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Deliver To	Steven Barker Bella Blinds 17 Cleland Path Loughton Essex , IG10 2JZ
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Location	Product	Description	Qty	Net	Total
bedroom 1	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 1200 mm, Drop: 2005 mm, Fitting Height: 2100 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 600, Fixing Type: Top Fix, Special Instructions: Please make sure the bottom bar is 1157 inc the caps as it needs to fit between skirting boards. the fabric will be less on the width I know.	1	85.00	85.00
bedroom 2	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 1195 mm, Drop: 2005 mm, Fitting Height: 2100 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 600, Fixing Type: Top Fix, Special Instructions: Please make sure the bottom bar is 1154 inc the caps as it needs to fit between skirting boards. the fabric will be less on the width I know.	1	85.00	85.00
	Surcharge for Order	Product Type: 4% Surcharge	1	6.80	6.80
	Carriage	Carrier: DX, Reference: 7 Sir John Cohen	1	13.50	13.50

Customer Message

Subtotal:	£ 190.30
VAT:	£ 38.06
Payments:	£ 0.00
Total:	£ 228.36

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:	Bella Blinds
Invoice:	103755
Invoice Date:	24-01-2023
Total Due:	£ 228.36
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