

**INVOICE**

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

A/C Ref No: 1066 BLINDS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
106278
Account Number
1066 BLINDS
Invoice Date
12-10-2023
Cust. Reference
Graham Dunn
Unique Acc number
1066 - Proforma

Invoice To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Deliver To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Location	Product	Description	Qty	Net	Total
Graham Dunn Kitchen	Day & Night Blinds Free-hanging	Room: Graham Dunn Kitchen , Fabric: Arrezzo, Colours: Beige, Pricing Band: Louvolite Group 3, Blind Size or Recess: Exact Blind Size, Width: 1610 mm, Drop: 1350 mm, Fitting Height: 2100 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic - Grey (75, 100, 125, 150 cm only), Chain Drop: 750, Fixing Type: Top Fix, Special Instructions: Please use 40mm tube = Thank You	1	123.00	123.00
Graham Dunn Lounge	Day & Night Blinds Free-hanging	Fabric: Arrezzo, Colours: Beige, Pricing Band: Louvolite Group 3, Blind Size or Recess: Exact Blind Size, Width: 1730 mm, Drop: 1350 mm, Fitting Height: 2100 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - Grey (75, 100, 125, 150 cm only), Chain Drop: 750, Fixing Type: Top Fix, Special Instructions: Please use 40mm tube = Thank You	1	126.00	126.00
	Carriage	Carrier: DX, Reference: Graham Dunn	1	14.50	14.50

Customer Message

Subtotal:	£ 263.50
VAT:	£ 52.70
Payments:	£ 0.00
Total:	£ 316.20

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:	1066 Blinds
Invoice:	106278
Invoice Date:	12-10-2023
Total Due:	£ 316.20
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