



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

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

INVOICE

Invoice No.
106525
Account Number
ZAMROCO BLINDS & SHUTTERS LTD
Invoice Date
10-11-2023
Cust. Reference
MANISH
Unique Acc number
ZAM1 - 2 weeks credit account

Invoice To	Mr. Max Zammit-Ross Zamroco Blinds & Shutters Ltd 5 Hewgal Way Aston Clinton Aylesbury Buckinghamshire, HP22 5NP
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Deliver To	Mr. Max Zammit-Ross Zamroco Blinds & Shutters Ltd 5 Hewgal Way Aston Clinton Aylesbury Buckinghamshire, HP22 5NP
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Location	Product	Description	Qty	Net	Total
Kitchen Motorised Manish	Roller Blinds Free-Hanging	Pricing Band: Difference Group 3, Fabric: Reve, Colours: Light Beige 280 cm, Blind Size or Recess: Recess Size, Width: 1732 mm, Drop: 986 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Grip Fit Sliding cover: yes, Bottom bar: Standard, Motorisation: Somfy Motorisation, Motor Type: Sonesse 30RTS, Remote type: Smoove Origin Wall Switch, Charger: Yes, Smart Home Hub: No, Control Side: Right, Fixing Type: Top Fix	1	255.00	255.00
En-suite	Roller Blinds Free-Hanging	Pricing Band: Louvolite Group B, Fabric: Vermont, Colours: Cotton 205 cm, Blind Size or Recess: Recess Size, Width: 864 mm, Drop: 987 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Grip Fit Sliding cover: yes, Bottom bar: Standard, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 700, Control Side: Right, Fixing Type: Top Fix	1	78.84	78.84
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 348.34
VAT:	£ 69.67
Payments:	£ 0.00
Total:	£ 418.01

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:	Zamroco Blinds & Shutters Ltd
Invoice:	106525
Invoice Date:	10-11-2023
Total Due:	£ 418.01
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