

**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.
106351
Account Number
1066 BLINDS
Invoice Date
19-10-2023
Cust. Reference
Lyndsey - PF Door
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
Lyndsey	Day & Night - Louvolite Perfect Fit Frames	Room: Lyndsey , Fabric: Twilight Seasons , Colours: TLS 280.017 Anthracite, Pricing Band: Difference Group 1, Glass Width: 712 mm, Glass Drop: 1208 mm, Control Side: R/H Side, Frame Colour: White, Fixing Brackets: 22mm, Motorisation: Yes, Remote: 15-channel remote control, Align and match: No	1	166.84	166.84
	Carriage	Carrier: DX, Reference: Lyndsey - PF Door	1	14.50	14.50

Customer Message

Subtotal: £ 181.34
VAT: £ 36.27
Payments: £ 0.00
Total: £ 217.61

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:	106351
Invoice Date:	19-10-2023
Total Due:	£ 217.61
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