



INVOICE

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

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

Invoice No.	106353
Account Number	AMANDAS BLINDS
Invoice Date	19-10-2023
Cust. Reference	D DIGNAM
Unique Acc number	AMA1 - 2 weeks credit account

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
FR BED	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.006 Charcoal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1698 mm, Drop: 1298 mm, Fitting Height: 2400 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 900 MM, Fixing Type: Top Fix	1	127.00	127.00
	Carriage	Carrier: Personal Collection, Reference: D DIGNAM	1	0.00	

Customer Message

Subtotal:	£ 127.00
VAT:	£ 25.40
Payments:	£ 0.00
Total:	£ 152.40

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:	Amandas Blinds
Invoice:	106353
Invoice Date:	19-10-2023
Total Due:	£ 152.40
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