



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.	106372
Account Number	1066 BLINDS
Invoice Date	23-10-2023
Cust. Reference	Shadow Navy Blackout
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
1	Pleated Blinds - Frameless	Fabric: Nikko Cellular BO, Colours: 5260 Sand, Pricing Band: LIFF Group 4, System Benthin System, Fabric Type: Pleated, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour: white, Magnetic feet: yes, Width: 527 mm, Drop: 1782 mm, Profile Colour: White (1), Special Instructions: Shadow Navy Blackout - Eclipse fabric	1	98.64	98.64
2	Pleated Blinds - Frameless	Fabric: Nikko Cellular BO, Colours: 5260 Sand, Pricing Band: LIFF Group 4, System Benthin System, Fabric Type: Pleated, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour: white, Magnetic feet: yes, Width: 527 mm, Drop: 1782 mm, Profile Colour: White (1), Special Instructions: Shadow Navy Blackout - Eclipse fabric	1	98.64	98.64
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 211.78
VAT:	£ 42.36
Payments:	£ 0.00
Total:	£ 254.14

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:	106372
Invoice Date:	23-10-2023
Total Due:	£ 254.14
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