



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

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

INVOICE

Invoice No.
106379
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
23-10-2023
Cust. Reference
Brackets
Unique Acc number
THE1 - Proforma

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
-------------------	---

Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
-------------------	---

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Facefix brackets	8	2.00	16.00
	Carriage	Carrier: DX	1	4.00	4.00

Customer Message

Subtotal: £ 20.00
VAT: £ 4.00
Payments: £ 0.00
Total: £ 24.00

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: The Blinds And Shutter Company
Invoice: 106379
Invoice Date: 23-10-2023
Total Due: £ 24.00
Paid: £

Please detach and send with payment to:

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