



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.
106389
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
24-10-2023
Cust. Reference
Penton
Unique Acc number
THE1 - Proforma

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
Left Door Lounge	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Difference Pleated Group 1, Fabric: Primitivo Cellular LF, Colours: 82510 - White, Fabric Type: Cellular LF, Glass Width: 620 mm, Glass Height: 1769 mm, Fitting Height: 2000 mm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Benthin Tension System, magnetic feet: yes, Brackets Size (Bead Depth): 22mm	1	92.00	92.00
Right Door Lounge	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Difference Pleated Group 1, Fabric: Primitivo Cellular LF, Colours: 82510 - White, Fabric Type: Cellular LF, Glass Width: 620 mm, Glass Height: 1767 mm, Fitting Height: 2000 mm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Benthin Tension System, magnetic feet: yes, Brackets Size (Bead Depth): 22mm	1	92.00	92.00
Master Bed	Pleated Free-hanging Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82610 - White, Fabric Type: Cellular BO, Blind Model: P1700, P1900, Steering Control: Right, Width: 1733 mm, Drop: 1134 mm, Profile Colour: White	1	102.12	102.12
	Carriage	Carrier: DX, Reference: Penton	1	14.50	14.50

Customer Message

Subtotal:	£ 300.62
VAT:	£ 60.12
Payments:	£ 0.00
Total:	£ 360.74

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: 106389
Invoice Date: 24-10-2023
Total Due: £ 360.74
Paid: £

Please detach and send with payment to:

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