



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.
106448
Account Number
AMANDAS BLINDS
Invoice Date
01-11-2023
Cust. Reference
H MARRIOTT
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
DINE RM	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 968 mm, Drop: 1757 mm, Fitting Height: 2800 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 130CM, Fixing Type: Top Fix	1	86.00	86.00
	Carriage	Carrier: Personal Collection, Reference: H MARRIOTT	1	0.00	

Customer Message

Subtotal:	£ 86.00
VAT:	£ 17.20
Payments:	£ 0.00
Total:	£ 103.20

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:	106448
Invoice Date:	01-11-2023
Total Due:	£ 103.20
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