



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

A/C Ref No: NOWEST INTERIOR LTD
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

INVOICE

Invoice No.	106477
Account Number	NOWEST INTERIOR LTD
Invoice Date	06-11-2023
Cust. Reference	06/11/2023
Unique Acc number	NOW1 - Proforma

Invoice To	Mr. M Irushad Nowest Interior 147 Uxendon Hill Wembley Middlesex , HA9 9SH
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Deliver To	Mr. M Irushad Nowest Interior 147 Uxendon Hill Wembley Middlesex , HA9 9SH
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Location	Product	Description	Qty	Net	Total
1	Day & Night Blinds Free-hanging	Fabrics: Twinlight C-Screen, Colours: TLSC 280.009 Taupe, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 105 cm, Drop: 205.5 cm, Fitting Height: 2300 cm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: Black, Control Side: Left, Motorisation: Louvolite Motorisation, Motor type: R1918 1.8Nm, Remote type: 5ch remote, Charger: Yes, Fixing Type: Top Fix, Special Instructions: czarny pilot	1	228.50	228.50
2	Day & Night Blinds Free-hanging	Fabrics: Twinlight C-Screen, Colours: TLSC 280.009 Taupe, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 206 cm, Drop: 205.5 cm, Fitting Height: 2300 cm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: Black, Control Side: Right, Motorisation: Louvolite Motorisation, Motor type: R1918 1.8Nm, Charger: No, Fixing Type: Top Fix	1	253.50	253.50
	Surcharge for Order	Product Type: Admin Fee	1	24.10	24.10
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 520.60
VAT: £ 104.12
Payments: £ 0.00
Total: £ 624.72

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: Nowest Interior
Invoice: 106477
Invoice Date: 06-11-2023
Total Due: £ 624.72
Paid: £

Please detach and send with payment to:

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