

**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

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| Invoice No. |
| 104220 |
| Account Number |
| AMANDAS BLINDS |
| Invoice Date |
| 09-03-2023 |
| Cust. Reference |
| E WELL |

| | |
|-------------------|--|
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------------|--|-----|-------|-------|
| KITCHEN | Day & Night Blinds Free-hanging | Fabric: Arrezzo, Colours: Beige, Pricing Band: Louvolite Group 3, Blind Size or Recess: Recess Size, Width: 1165 mm, Drop: 967 mm, Fitting Height: 2400 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Top Fix | 1 | 95.00 | 95.00 |

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| Customer Message |
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| Subtotal: | £ 95.00 |
| VAT: | £ 19.00 |
| Payments: | £ 0.00 |
| Total: | £ 114.00 |

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: | Amandas Blinds |
| Invoice: | 104220 |
| Invoice Date: | 09-03-2023 |
| Total Due: | £ 114.00 |
| 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