

**INVOICE**

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

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

Invoice No.
104307
Account Number
PREMIUM BLINDS
Invoice Date
17-03-2023
Cust. Reference
Ruth lockhart
Unique Acc number
PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford, SS11 8SY
-------------------	--

Deliver To	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford District Of Rochford, SS11 8SY
-------------------	--

Location	Product	Description	Qty	Net	Total
hall	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2800 mm, Drop: 1500 mm, Fitting Height: 2345 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 800, Fixing Type: Face Fix	1	46.00	46.00
lounge	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2800 mm, Drop: 1509 mm, Fitting Height: 2345 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 800, Fixing Type: Face Fix	1	46.00	46.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 106.50
VAT: £ 21.30
Payments: £ 0.00
Total: £ 127.80

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: Premium Blinds
Invoice: 104307
Invoice Date: 17-03-2023
Total Due: £ 127.80
Paid: £

Please detach and send with payment to:

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