



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

A/C Ref No: HG-NY BLINDS & SHUTTERS  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

## INVOICE

<b>Invoice No.</b>	104379
<b>Account Number</b>	HG-NY BLINDS & SHUTTERS
<b>Invoice Date</b>	27-03-2023
<b>Cust. Reference</b>	Order 27032023
<b>Unique Acc number</b>	HGN1 - Proforma

<b>Invoice To</b>	Brian Simmons HG-NY Blinds & Shutters Unit 1, The Workshops, Clint Bank Burnt Yates Harrogate , HG3 3DW
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<b>Deliver To</b>	Brian Simmons HG-NY Blinds & Shutters Unit 1, The Workshops, Clint Bank Burnt Yates Harrogate , HG3 3DW
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Location	Product	Description	Qty	Net	Total
Blind 1	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Nara Cellular BO, Colours: 7467 Ash, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Extension rod: No, Width: 73.7 cm, Drop: 175.6 cm, Profile colour: White	1	104.00	104.00
Blind 1	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Nara Cellular BO, Colours: 7467 Ash, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Extension rod: No, Width: 59 cm, Drop: 175.6 cm, Profile colour: White	1	88.32	88.32
Blind 1	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabric: Nara Cellular BO, Colours: 7467 Ash, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Extension rod: No, Width: 55.7 cm, Drop: 175.6 cm, Profile colour: White	1	88.32	88.32
	Extra Components and Service	Manufacturing service: Universal Frame	3	53.33	160.00
	Carriage	Carrier: DX	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 455.14</b>
<b>VAT:</b>	<b>£ 91.02</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 546.16</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	HG-NY Blinds & Shutters
Invoice:	104379
Invoice Date:	27-03-2023
Total Due:	£ 546.16
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