



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

Invoice No.
106808
Account Number
AMANDAS BLINDS
Invoice Date
01-12-2023
Cust. Reference
POS
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
	Point of sale	Louvolite: Vision Card	1	21.50	21.50

Customer Message

Subtotal: £ 21.50
VAT: £ 4.30
Payments: £ 0.00
Total: £ 25.80

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: Amandas Blinds
Invoice: 106808
Invoice Date: 01-12-2023
Total Due: £ 25.80
Paid: £

Please detach and send with payment to:

Perfa Ltd
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