

**INVOICE**

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

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

Invoice No.
104788
Account Number
BLIND SOLUTIONS LTD
Invoice Date
11-05-2023
Cust. Reference
Kate & Bryn
Unique Acc number
BLI2 - Proforma

Invoice To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Deliver To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Location	Product	Description	Qty	Net	Total
Left	Pleated	Blind Size or Recess: Recess Size, Pricing Band: LIFF Group 3, Fabric: Nara Cellular BO, Colours: 7470 Raven, Fabric Type: Cellular BO, Blind Model: P-1940 - motorised, slope: left, remote type: 1 channel, fixing type: Ceiling, charger: yes, Width: 1657 mm, Drop: 1505 mm, Profile Colour: Anthracite Grey	1	399.24	399.24
Right	Pleated	Blind Size or Recess: Recess Size, Pricing Band: LIFF Group 3, Fabric: Nara Cellular BO, Colours: 7470 Raven, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, smallest drop : 775, Slope : right, Fixing type: Ceiling, Remote DD2762: yes, Charger: no, Width: 735 mm, Drop: 1505 mm, Profile Colour: Anthracite Grey	1	404.64	404.64
	Carriage	Carrier: DX, Reference: Kate & Bryn	1	14.50	14.50

Customer Message	

Subtotal:	£ 818.38
VAT:	£ 163.68
Payments:	£ 0.00
Total:	£ 982.06

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:	Blind Solutions Ltd
Invoice:	104788
Invoice Date:	11-05-2023
Total Due:	£ 982.06
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