

**INVOICE**

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

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

Invoice No.
106999
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
20-12-2023
Cust. Reference
Abi Spencer
Unique Acc number
THE1 - Proforma

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
bedroom	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.012 Grey, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1015 mm, Drop: 394 mm, Fitting Height: 1316 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 300, Fixing Type: Top Fix	1	84.00	84.00
	Carriage	Carrier: DX, Reference: Abi Spencer	1	14.50	14.50

Customer Message

Subtotal:	£ 98.50
VAT:	£ 19.70
Payments:	£ 0.00
Total:	£ 118.20

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:	The Blinds And Shutter Company
Invoice:	106999
Invoice Date:	20-12-2023
Total Due:	£ 118.20
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