

**INVOICE**

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

A/C Ref No: INSIGNIA SHADE AND SHUTTER CC
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
107070
Account Number
SIGNIA SHADE AND SHUTTER COMPAN
Invoice Date
09-01-2024
Cust. Reference
CARR 4EW
Unique Acc number
INS1 - Proforma

Invoice To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Deliver To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Location	Product	Description	Qty	Net	Total
bed	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.002 White, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Exact Blind Size, Width: 2361 mm, Drop: 1160 mm, Fitting Height: 2460 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: yes, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 960, Fixing Type: Top Fix	1	127.00	127.00
office	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.002 White, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Exact Blind Size, Width: 1356 mm, Drop: 1082 mm, Fitting Height: 2382 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: yes, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 882, Fixing Type: Top Fix	1	92.00	92.00
	Carriage	Carrier: DX, Reference: CARR 4EW	1	14.50	14.50

Customer Message

Subtotal:	£ 233.50
VAT:	£ 46.70
Payments:	£ 0.00
Total:	£ 280.20

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: Insignia Shade And Shutter Company
 Invoice: 107070
 Invoice Date: 09-01-2024
 Total Due: £ 280.20
 Paid:

Please detach and send with payment to:

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