

**INVOICE**

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 No.
107063
Account Number
AMANDAS BLINDS
Invoice Date
08-01-2024
Cust. Reference
T THORPE
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
SUN HOUSE L 1	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 1, Fabric: Halo Cellular LF, Colours: Iron, Fabric Type: Cellular LF, Blind Model: AB11/P1600, AB11 Profile System: Standard, Metal handles: no, Width: 837 mm, Drop: 1863 mm, Profile Colour: Anodized black (16)	1	71.08	71.08
SUN HOUSE L 2	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 1, Fabric: Halo Cellular LF, Colours: Iron, Fabric Type: Cellular LF, Blind Model: AB11/P1600, AB11 Profile System: Standard, Metal handles: no, Width: 836 mm, Drop: 1863 mm, Profile Colour: Anodized black (16)	1	71.08	71.08
SUN HOUSE R1	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 1, Fabric: Halo Cellular LF, Colours: Iron, Fabric Type: Cellular LF, Blind Model: AB11/P1600, AB11 Profile System: Standard, Metal handles: no, Width: 836 mm, Drop: 1863 mm, Profile Colour: Anodized black (16)	1	71.08	71.08
SUN HOUSE R2	Pleated Blinds - Frameless	Pricing Band: Louvolite Group 1, Fabric: Halo Cellular LF, Colours: Iron, Fabric Type: Cellular LF, Blind Model: AB11/P1600, AB11 Profile System: Standard, Metal handles: no, Width: 836 mm, Drop: 1863 mm, Profile Colour: Anodized black (16)	1	71.08	71.08
	Carriage	Carrier: Personal Collection, Reference: T THORPE	1	0.00	

Customer Message

Subtotal:	£ 284.32
VAT:	£ 56.88
Payments:	£ 0.00
Total:	£ 341.20

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:	Amandas Blinds
Invoice:	107063
Invoice Date:	08-01-2024
Total Due:	£ 341.20
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