

**INVOICE**

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

Invoice No.
100787
Account Number
M&M BLINDS & CURTAINS LTD
Invoice Date
07-03-2022
Cust. Reference
Saunders

A/C Ref No: M&M BLINDS & CURTAINS LTD
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Deliver To	Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: SAUNDERS	1	13.50	13.50
1	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 45.6 cm, Drop: 137 cm, Profile Colour: White (1)	1	50.00	50.00
2	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 120 cm, Drop: 137 cm, Profile Colour: White (1)	1	65.00	65.00
3	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 48 cm, Drop: 137 cm, Profile Colour: White (1)	1	50.00	50.00

Customer Message

Subtotal:	£ 178.50
VAT:	£ 35.70
Payments:	£ 0.00
Total:	£ 214.20

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:	M&M Blinds
Invoice:	100787
Invoice Date:	07-03-2022
Total Due:	£ 214.20
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