



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

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

INVOICE

Invoice No.
107157
Account Number
KELLYS BLINDS
Invoice Date
19-01-2024
Cust. Reference
Repairs
Unique Acc number
KEL1 - Proforma

Invoice To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Deliver To	Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: blinds repairsx1	1	15.00	15.00
	Extra Components and Service	Manufacturing service: blinds repairsx1	1	15.00	15.00
	Extra Components and Service	Manufacturing service: magnets set x 8	1	8.00	8.00
	Carriage	Carrier: DX	1	0.00	

Customer Message

Subtotal: £ 38.00
VAT: £ 7.60
Payments: £ 0.00
Total: £ 45.60

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: Kelly's Blinds
Invoice: 107157
Invoice Date: 19-01-2024
Total Due: £ 45.60
Paid: £

Please detach and send with payment to:

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