



INVOICE

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

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

Invoice No.	107210
Account Number	VMS BLINDS & SHUTTERS
Invoice Date	25-01-2024
Cust. Reference	051/24
Unique Acc number	VMS1 - 2 weeks credit account

Invoice To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Deliver To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Location	Product	Description	Qty	Net	Total
Patio	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82616 - Opal, Fabric Type: Cellular BO, Glass Width: 80.4 cm, Glass Height: 169.5 cm, Fitting Height: 180 cm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 24mm	1	99.68	99.68
Patio	Pleated Blinds - Louvolite Perfect Fit Frames	Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82616 - Opal, Fabric Type: Cellular BO, Glass Width: 80.4 cm, Glass Height: 169.5 cm, Fitting Height: 180 cm, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 24mm	1	99.68	99.68
Shop	Roller Blinds Free-Hanging	Pricing Band: Difference Group 3, Fabric: C-Screen 3%, Colours: Ivory 300 cm, Blind Size or Recess: Exact Blind Size, Width: 171.5 cm, Drop: 145 cm, Fitting Height: 300 cm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Motorisation: No, Chain Type: Plastic - White (40, 50, 70, 80, 90, 95, 100, 130, 150 cm only), Chain Drop: 100, Control Side: Right, Fixing Type: Top Fix	1	106.44	106.44
	Carriage	Carrier: DX, Reference: 051/24	1	14.50	14.50

Customer Message

Subtotal:	£ 320.30
VAT:	£ 64.07
Payments:	£ 0.00
Total:	£ 384.37

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:	VMS Blinds & Shutters
Invoice:	107210
Invoice Date:	25-01-2024
Total Due:	£ 384.37
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