

**INVOICE**

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

A/C Ref No: AMANDAS BLINDS
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

Invoice No.
100373
Account Number
AMANDAS BLINDS
Invoice Date
24-01-2022
Cust. Reference
DUCKER

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
FR BED LEFT	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.001 White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1183 mm, Drop: 1001 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: White, End Caps Colour: Chrome, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Top Fix	1	89.18	89.18
FR BED LEFT	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.001 White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1165 mm, Drop: 1001 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: White, End Caps Colour: Chrome, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Top Fix	1	89.18	89.18
FR BED MIDD	Day & Night Blinds Free-hanging	Fabric: Fusion, Colours: ECFS 280.001 White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1735 mm, Drop: 1001 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Senses, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: White, End Caps Colour: Chrome, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Top Fix	1	103.88	103.88

Customer Message

Subtotal:	£ 282.24
VAT:	£ 56.46
Payments:	£ 0.00
Total:	£ 338.70

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:	100373
Invoice Date:	24-01-2022
Total Due:	£ 338.70
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