



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

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

INVOICE

Invoice No.	107573
Account Number	I DO BLINDS
Invoice Date	04-03-2024
Cust. Reference	Plot 28
Unique Acc number	IDB1 - 2 weeks credit account

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

Location	Product	Description	Qty	Net	Total
Kitchen	Day & Night Blinds Free-hanging	Fabric: Dixie XL, Colours: ECDX 280.002 Ivory, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1770 mm, Drop: 1270 mm, Fitting Height: 2100 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Plastic - Grey (75, 100, 125, 150 cm only), Chain Drop: 600, Fixing Type: Top Fix, Special Instructions: No	1	131.24	131.24
Front bedroom	Day & Night Blinds Free-hanging	Room: Front bedroom , Fabric: Dixie XL, Colours: ECDX 280.003 Champagne, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1745 mm, Drop: 1725 mm, Fitting Height: 2100 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Plastic - Grey (75, 100, 125, 150 cm only), Chain Drop: 600, Fixing Type: Top Fix, Special Instructions: No	1	137.42	137.42
	Carriage	Carrier: DX, Reference: PLOT 28	1	16.50	16.50

Customer Message

Subtotal:	£ 285.16
VAT:	£ 57.03
Payments:	£ 0.00
Total:	£ 342.19

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:	I Do Blinds
Invoice:	107573
Invoice Date:	04-03-2024
Total Due:	£ 342.19
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