



INVOICE

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

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

Invoice No.	104803
Account Number	PRESTIGIOUS BLINDS & SHUTTERS
Invoice Date	12-05-2023
Cust. Reference	Jules austin
Unique Acc number	PBS1 - Proforma

Invoice To	Mr. Mark Wilkins Prestigious Blinds & Shutters Unit 16, Barton Road West Well Farm Tingewick Buckinghamshire, MK18 4BD
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Deliver To	Mr. Mark Wilkins Prestigious Blinds & Shutters Unit 16, Barton Road West Well Farm Tingewick Buckinghamshire, MK18 4BD
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Location	Product	Description	Qty	Net	Total
office win	Day & Night Blinds Free-hanging	Fabric: Twinlight Bocacio, Colours: TLB 280.003 Latte, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 2365 mm, Drop: 842 mm, Fitting Height: 2100 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 750, Fixing Type: Top Fix	1	132.00	132.00
office roof	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Louvolite Group 1, Fabric: Celeste Cellular LF, Colours: White, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Width: 500 mm, Drop: 1042 mm, Profile colour: White	1	73.76	73.76
office roof	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Louvolite Group 1, Fabric: Celeste Cellular LF, Colours: White, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Width: 500 mm, Drop: 1042 mm, Profile colour: White	1	73.76	73.76
	Carriage	Carrier: DX, Reference: Jules austin	1	14.50	14.50

Customer Message

Subtotal:	£ 294.02
VAT:	£ 58.80
Payments:	£ 0.00
Total:	£ 352.82

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:	Prestigious Blinds & Shutters
Invoice:	104803
Invoice Date:	12-05-2023
Total Due:	£ 352.82
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