

**INVOICE**

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

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

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| Invoice No. |
| 107484 |
| Account Number |
| UK BLINDS |
| Invoice Date |
| 21-02-2024 |
| Cust. Reference |
| Jonathan Welsh |
| Unique Acc number |
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| Invoice To | Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS |
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| Deliver To | Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS |
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| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------------|--|-----|-------|-------|
| 1 | Day & Night Blinds Free-hanging | Fabric: Twinlight Seasons, Colours: TLS 280.007 Sky Blue, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1198 mm, Drop: 1180 mm, Fitting Height: 2100 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1000, Fixing Type: Top Fix | 1 | 73.77 | 73.77 |
| 2 | Day & Night Blinds Free-hanging | Fabric: Twinlight Seasons, Colours: TLS 280.007 Sky Blue, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1759 mm, Drop: 1015 mm, Fitting Height: 2100 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 700, Fixing Type: Top Fix | 1 | 87.16 | 87.16 |
| | Carriage | Carrier: Personal Collection, Reference: Jonathan Welsh | 1 | 0.00 | |

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| Customer Message |
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|------------------|-------------------|
| Subtotal: | GBP 160.93 |
| VAT: | GBP 32.18 |
| Payments: | GBP 0.00 |
| Total: | GBP 193.11 |

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: UK Blinds
 Invoice: 107484
 Invoice Date: 21-02-2024
 Total Due: GBP 193.11
 Paid:

Please detach and send with payment to:

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