



INVOICE

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

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

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| Invoice No. |
| 107521 |
| Account Number |
| AMANDAS BLINDS |
| Invoice Date |
| 27-02-2024 |
| Cust. Reference |
| K ECCLES |
| Unique Acc number |
| AMA1 - 2 weeks credit account |

| | |
|-------------------|--|
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------------|--|-----|-------|-------|
| BATHROOM | Day & Night Blinds Free-hanging | Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 809 mm, Drop: 1118 mm, Fitting Height: 2400 mm, Cassette Type: Eclipse Universal, Cassette Colour: White, End Caps Colour: White, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 900, Fixing Type: Top Fix | 1 | 97.40 | 97.40 |
| | Carriage | Carrier: Personal Collection, Reference: K ECCLES | 1 | 0.00 | |

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| Customer Message |
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| Subtotal: | £ 97.40 |
| VAT: | £ 19.48 |
| Payments: | £ 0.00 |
| Total: | £ 116.88 |

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: | 107521 |
| Invoice Date: | 27-02-2024 |
| Total Due: | £ 116.88 |
| 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