



INVOICE

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

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

Invoice No.	107599
Account Number	PREMIUM BLINDS
Invoice Date	05-03-2024
Cust. Reference	Lin tran
Unique Acc number	PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds 7a, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
-------------------	--

Deliver To	Mr. Simon Hall Premium Blinds 7a, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
-------------------	--

Location	Product	Description	Qty	Net	Total
lounge 1	Perfect Fit Alumitex Venetians	Room: lounge 1 , Width: 263 mm, Drop: 1086 mm, Colour: Spirit, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	85.37	85.37
lounge 2	Perfect Fit Alumitex Venetians	Width: 263 mm, Drop: 1086 mm, Colour: Spirit, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	85.37	85.37
lounge 3	Perfect Fit Alumitex Venetians	Width: 473 mm, Drop: 986 mm, Colour: Spirit, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	81.91	81.91
lounge 4	Perfect Fit Alumitex Venetians	Width: 592 mm, Drop: 1086 mm, Colour: Spirit, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	85.37	85.37
lounge 5	Perfect Fit Alumitex Venetians	Width: 473 mm, Drop: 986 mm, Colour: Spirit, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	81.91	81.91
	Carriage	Carrier: DX, Reference: Lin tran	1	16.50	16.50

Customer Message

Subtotal:	£ 436.43
VAT:	£ 87.27
Payments:	£ 0.00
Total:	£ 523.70

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:	Premium Blinds
Invoice:	107599
Invoice Date:	05-03-2024
Total Due:	£ 523.70
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