

**INVOICE**

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

A/C Ref No: INSIGNIA SHADE AND SHUTTER CC
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
107605
Account Number
SIGNIA SHADE AND SHUTTER COMPAN
Invoice Date
05-03-2024
Cust. Reference
RENATA 8JW
Unique Acc number
INS1 - Proforma

Invoice To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Deliver To	Brian English Insignia Shade And Shutter Company 1-7 Ashley Road Poole , BH14 9BS
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Location	Product	Description	Qty	Net	Total
lounge	Vertical Blinds	Pricing Band: Fabric Box Band B, Fabric: Legacy (89mm only) , Colours: Thunder, Blind Size or Recess: Recess Size, Width: 2103 mm, Drop: 2145 mm, Steering System: Chain , Control Side: Left, Rod / Chain drop size: 1500, Stack option: 3 - chain only, stack to the right, Order type: whole blind (rail + louvres), Profile colour: Piano Black, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 3445, Special Instructions: black weights and chains please, Operating chain type: Metal chain, Motorisation: No	1	128.44	128.44
lounge	Vertical Blinds	Pricing Band: Fabric Box Band B, Fabric: Legacy (89mm only) , Colours: Thunder, Blind Size or Recess: Recess Size, Width: 884 mm, Drop: 1040 mm, Steering System: Chain , Control Side: Right, Rod / Chain drop size: 840, Stack option: 3 - chain only, stack to the right, Order type: whole blind (rail + louvres), Profile colour: Piano Black, Fixing Type: Top Fix, Bottom Weight: With Chain, Installation Height: 2340, Special Instructions: black weights and chains please, Operating chain type: Metal chain, Motorisation: No	1	60.12	60.12
	Carriage	Carrier: DX, Reference: RENATA 8JW	1	16.50	16.50

Customer Message

Subtotal:	£ 205.06
VAT:	£ 41.01
Payments:	£ 0.00
Total:	£ 246.07

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: Insignia Shade And Shutter Company
 Invoice: 107605
 Invoice Date: 05-03-2024
 Total Due: £ 246.07
 Paid: £

Please detach and send with payment to:

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