

**INVOICE**

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

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

Invoice No.
107925
Account Number
BESTPOL BLINDS LTD
Invoice Date
08-04-2024
Cust. Reference
First choice
Unique Acc number
BES2 - Proforma

Invoice To	Piotr Mroczka Bestpol Blinds Ltd Unit 6 Site31 Duleek Business Park Meath , A92KN32
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Deliver To	Piotr Mroczka Bestpol Blinds Ltd Unit 6 Site31 Duleek Business Park Meath , A92KN32
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Location	Product	Description	Qty	Net	Total
1	Pleated	Blind Size or Recess: Recess Size, Fabric: Astral BO Cellular BO, Colours: Linen, Pricing Band: Louvolite Group 2, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope: left, Fixing type: Ceiling, Remote type: 15 channel remote, smallest drop: 15, Motor type: Brel/ellard, Width: 152.5 cm, Drop: 108.5 cm, Profile Colour: White, Additional: Solar Panel	1	489.06	489.06
1	Pleated	Blind Size or Recess: Recess Size, Fabric: Astral BO Cellular BO, Colours: Linen, Pricing Band: Louvolite Group 2, Fabric Type: Cellular BO, Blind Model: P-1950 - motorised, Slope: right, Fixing type: Ceiling, smallest drop: 15, Motor type: Brel/ellard, Width: 155.5 cm, Drop: 108 cm, Profile Colour: White, Additional: Solar Panel	1	464.06	464.06
	Carriage	Carrier: DX - Ireland	1	85.11	85.11

Customer Message

Subtotal:	£ 1,038.23
VAT:	£ 0.00
Payments:	£ 0.00
Total:	£ 1,038.23

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:	Bestpol Blinds Ltd
Invoice:	107925
Invoice Date:	08-04-2024
Total Due:	£ 1,038.23
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