

**INVOICE**

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

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

|                                |
|--------------------------------|
| <b>Invoice No.</b>             |
| 107995                         |
| <b>Account Number</b>          |
| THE BLINDS AND SHUTTER COMPANY |
| <b>Invoice Date</b>            |
| 17-04-2024                     |
| <b>Cust. Reference</b>         |
| Blomley                        |
| <b>Unique Acc number</b>       |
| THE1-2WKS TERMS                |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Gary Chambers<br>The Blinds And Shutter Company<br>9 Chestnut Grove -invoice Address Only!<br>Penkridge<br>Stafford<br>, ST19 5LX |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Gary Chambers<br>The Blinds And Shutter Company<br>9 Chestnut Grove -invoice Address Only!<br>Penkridge<br>Stafford<br>, ST19 5LX |
|-------------------|---|

| Location | Product                            | Description  | Qty | Net    | Total  |
|----------|------------------------------------|--|-----|--------|--------|
| Lounge   | Day & Night Blinds<br>Free-hanging | Fabric: Fusion, Colours: ECFS 280.002 Ivory, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2288 mm, Drop: 1293 mm, Fitting Height: 2104 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: no, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 900, Fixing Type: Top Fix | 1   | 179.41 | 179.41 |
|          | Carriage                           | Carrier: DX, Reference: Blomley  | 1   | 16.50  | 16.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 195.91</b> |
| <b>VAT:</b>      | <b>£ 39.18</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 235.09</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                                |
|--------------------------|--------------------------------|
| <b>Remittance Advice</b> |                                |
| Customer:                | The Blinds And Shutter Company |
| Invoice:                 | 107995                         |
| Invoice Date:            | 17-04-2024                     |
| Total Due:               | £ 235.09                       |
| 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