

**INVOICE**

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

A/C Ref No: 1066 BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
108015
Account Number
1066 BLINDS
Invoice Date
18-04-2024
Cust. Reference
Mandy/Elaine
Unique Acc number
1066 - Proforma

Invoice To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Deliver To	Mr. Luke Brewster 1066 Blinds 23 Ironlatch Avenue, St St. Leonards-on-sea Sussex, TN38 9JE
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Location	Product	Description	Qty	Net	Total
Sensory Room Left	Pleated Blinds - Frameless	Room: Sensory Room Left , Pricing Band: LIFF Group 3, Fabric: Kobe Cellular BO, Colours: 7757 Espresso, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour : anthracite, Magnetic feet: yes, Width: 538 mm, Drop: 953 mm, Profile Colour: Anthracite Grey (13)	1	86.60	86.60
Sensory Room Right	Pleated Blinds - Frameless	Pricing Band: LIFF Group 3, Fabric: Kobe Cellular BO, Colours: 7757 Espresso, Fabric Type: Cellular BO, Blind Model: AB41/P1615 with Adhesive side channels-No drilling, Side channels colour : anthracite, Magnetic feet: yes, Width: 585 mm, Drop: 880 mm, Profile Colour: Anthracite Grey (13)	1	86.60	86.60
	Carriage	Carrier: DX, Reference: Mandy/Elaine	1	16.50	16.50

Customer Message

Subtotal: £ 189.70
VAT: £ 37.94
Payments: £ 0.00
Total: £ 227.64

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:	1066 Blinds
Invoice:	108015
Invoice Date:	18-04-2024
Total Due:	£ 227.64
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