INVOICE

Invoice No.
105119
Account Number
I DO BLINDS
Invoice Date
13-06-2023
Cust. Reference
Pat Spires
Unique Acc number
IDB1 - 2 weeks credit account

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

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

Invoice To

Mr. Michal Weder
I Do Blinds
14 Stearman Road,

Gloucester
, GL3 4FH

Deliver To

Mr. Michal Weder
I Do Blinds
14 Stearman Road,

Gloucester
, GL3 4FH

Location	Product	Description	Qty	Net	Total
1	Roller Blinds Free-Hanging	Fabric: Herons BO, Colours: Lupin 200 cm, Pricing Band: Louvolite Group D, Blind Size or Recess: Exact Blind Size, Width: 175 cm, Drop: 102.5 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 80, Control Side: Right, Fixing Type: Top Fix	1	123.20	123.20
2	Roller Blinds Free-Hanging	Fabric: Herons BO, Colours: Lupin 200 cm, Pricing Band: Louvolite Group D, Blind Size or Recess: Exact Blind Size, Width: 119 cm, Drop: 101.5 cm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 80, Control Side: Left, Fixing Type: Top Fix	1	101.92	101.92
	Surcharge for Order	Product Type: Admin Fee	1	11.25	11.25
	Carriage	Carrier: DX	1	14.50	14.50
	Extra Components and Service	Manufacturing service: Roller blinds Fabric Horton Lupin plastic chain 1)1750x1025mm control right 2)1190x1015mm control left	1	0.00	
	Carriage	Carrier: Personal Collection, Reference: PAT SPIRES	1	0.00	

Customer Message

Subtotal:	**£ 250.87**
VAT:	**£ 50.17**
Payments:	**£ 0.00**
Total:	**£ 301.04**

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: I Do Blinds
Invoice: 105119
Invoice Date: 13-06-2023
Total Due: £ 301.04
Paid: £

Please detach and send with payment to:

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