



INVOICE

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

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

Invoice No.
105130
Account Number
Darren Charlton
Invoice Date
14-06-2023
Cust. Reference
Smith
Unique Acc number

Invoice To	Mr. Darren Charlton Charltons Curtains And Blinds 9 Fountain Parade Mapplewell Barnsley , S75 6FW
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Deliver To	Mr. Darren Charlton Charltons Curtains And Blinds 9 Fountain Parade Mapplewell Barnsley , S75 6FW
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Location	Product	Description	Qty	Net	Total
WORMS EYE VIEW	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabrics: Luna Bo Cellular BO, Colours: Pumice, Pricing Band: Louvolite Group 3, Fabric Type: Cellular BO, Blind Model: P3900 - motorised, Motor Type: Somfy, Width: 127.5 cm, Drop: 164.9 cm, Profile colour: White, Additional: International Frame	1	388.68	388.68
WORMS EYE VIEW	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Fabrics: Luna Bo Cellular BO, Colours: Pumice, Pricing Band: Louvolite Group 3, Fabric Type: Cellular BO, Blind Model: P3900 - motorised, Motor Type: Somfy, Width: 127.7 cm, Drop: 165.3 cm, Profile colour: White, Additional: International Frame, Special Instructions: somfy motors without remote +(2x 12V Transformers	1	388.68	388.68

Customer Message

Subtotal:	£ 777.36
VAT:	£ 155.48
Payments:	£ 0.00
Total:	£ 932.84

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:	Charltons Curtains And Blinds
Invoice:	105130
Invoice Date:	14-06-2023
Total Due:	£ 932.84
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