

**INVOICE**

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

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

Invoice No.
108250
Account Number
AMANDAS BLINDS
Invoice Date
13-05-2024
Cust. Reference
D SHAW
Unique Acc number
AMA1 - 2 weeks credit account

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
LIV ROOM	Day & Night Blinds Free-hanging	Fabric: Twinlight Seasons , Colours: TLS 280.004 Beige, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1752 mm, Drop: 1348 mm, Fitting Height: 2500 mm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1000, Fixing Type: Top Fix	1	106.49	106.49
	Carriage	Carrier: Personal Collection, Reference: D SHAW	1	0.00	

Customer Message

Subtotal:	£ 106.49
VAT:	£ 21.30
Payments:	£ 0.00
Total:	£ 127.79

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: Amandas Blinds
 Invoice: 108250
 Invoice Date: 13-05-2024
 Total Due: £ 127.79
 Paid: £

Please detach and send with payment to:

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