

**INVOICE**

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

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

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|--------------------------|
| Invoice No. |
| 108303 |
| Account Number |
| KELLYS BLINDS |
| Invoice Date |
| 16-05-2024 |
| Cust. Reference |
| Benyon |
| Unique Acc number |
| KEL1 - Proforma |

| | |
|-------------------|---|
| Invoice To | Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ |
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| Deliver To | Mr. Marek Sztyma Kelly's Blinds Unit 16, Acacia Business Centre, Howard Road London , E11 3PJ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---------------------|--|-----|-------|-------|
| Bed | Pleated Roof Blinds | Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82617 - Grey, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 1034 mm, Drop: 1040 mm, Profile colour: White | 1 | 91.52 | 91.52 |
| | Carriage | Carrier: DX, Reference: Benyon | 1 | 16.50 | 16.50 |

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| Customer Message |
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|------------------|-----------------|
| Subtotal: | £ 108.02 |
| VAT: | £ 21.60 |
| Payments: | £ 0.00 |
| Total: | £ 129.62 |

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: | Kelly's Blinds |
| Invoice: | 108303 |
| Invoice Date: | 16-05-2024 |
| Total Due: | £ 129.62 |
| 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