



INVOICE

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

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

Invoice No.
105329
Account Number
FLAWLESS BLINDS
Invoice Date
30-06-2023
Cust. Reference
PPO100
Unique Acc number

Invoice To	Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH
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Deliver To	Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH
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Location	Product	Description	Qty	Net	Total
23011/Kit	Day & Night Blinds Free-hanging	Fabric: Twilight Seasons , Colours: TLS 280.022 Stone, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 1629 mm, Drop: 1056 mm, Fitting Height: 2000 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 900, Fixing Type: Face Fix	1	96.00	96.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 110.50
VAT:	£ 22.10
Payments:	£ 0.00
Total:	£ 132.60

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:	Flawless Blinds
Invoice:	105329
Invoice Date:	30-06-2023
Total Due:	£ 132.60
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