

**INVOICE**

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

A/C Ref No: SERVICE TMJBLINDS.UK LTD
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

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| Invoice No. |
| 108501 |
| Account Number |
| SERVICE TMJBLINDS.UK LTD |
| Invoice Date |
| 10-06-2024 |
| Cust. Reference |
| Lyn Wollerton |
| Unique Acc number |
| TMJ1 - Proforma |

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|-------------------|--|
| Invoice To | Mrs. Tomasz Kakol SERVICE TMJBLINDS.UK LTD 47 Ulysses Road Swindon Wiltshire, SN25 2JN |
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| Deliver To | Mrs. Tomasz Kakol SERVICE TMJBLINDS.UK LTD 47 Ulysses Road Swindon Wiltshire, SN25 2JN |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|--------------------------------|---|-----|-------|-------|
| K | Perfect Fit Alumitex Venetians | Width: 59.2 cm, Drop: 99 cm, Colour: Pistachio, Slat Size: Glide System Band B, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar - White, Brackets size: 24mm, Wand Control Side: Left Wand, Additional: None | 1 | 81.91 | 81.91 |
| K | Perfect Fit Alumitex Venetians | Width: 59.2 cm, Drop: 66.1 cm, Colour: Pistachio, Slat Size: Glide System Band B, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar - White, Brackets size: 24mm, Wand Control Side: Left Wand, Additional: None | 1 | 71.52 | 71.52 |
| K | Perfect Fit Alumitex Venetians | Width: 98.4 cm, Drop: 79.8 cm, Colour: Pistachio, Slat Size: Glide System Band B, Frame Colour: White, Glide Bottom Bar Colour: Glide Bottom Bar - White, Brackets size: 24mm, Wand Control Side: Left Wand, Additional: None | 1 | 94.60 | 94.60 |
| | Carriage | Carrier: DX, Reference: Lyn Wollerton | 1 | 16.50 | 16.50 |

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| Customer Message |
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Subtotal: £ 264.53
VAT: £ 52.90
Payments: £ 0.00
Total: £ 317.43

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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|--------------------------|--------------------------|
| Remittance Advice | |
| Customer: | SERVICE TMJBLINDS.UK LTD |
| Invoice: | 108501 |
| Invoice Date: | 10-06-2024 |
| Total Due: | £ 317.43 |
| 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