

**INVOICE**

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

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

Invoice No.
108533
Account Number
COLWYN INTERIORS
Invoice Date
11-06-2024
Cust. Reference
Sarah zahid 3
Unique Acc number
COL2 - 2 weeks credit account

Invoice To	Gary Hughes Colwyn Interiors London House, 358 Abergele Road Old Colwyn Colwyn Bay , LL29 9LS
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Deliver To	Gary Hughes Colwyn Interiors London House, 358 Abergele Road Old Colwyn Colwyn Bay , LL29 9LS
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Location	Product	Description	Qty	Net	Total
Dinning room	Roller Blinds Free-Hanging	Pricing Band: Fabric Box Band D, Fabric: Unishade, Colours: Shell 300 cm, Blind Size or Recess: Exact Blind Size, Width: 2620 mm, Drop: 2045 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: No , Grip Fit Sliding cover: yes, Bottom bar: Standard, Motorisation: Somfy Motorisation, Motor Type: Sonesse 40 Hardwire, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Sonesse 40 WT 3/30 matching all previous Sarah zahid orders	1	393.72	393.72
Dinning room	Roller Blinds Free-Hanging	Pricing Band: Fabric Box Band D, Fabric: Unishade, Colours: Shell 300 cm, Blind Size or Recess: Exact Blind Size, Width: 2620 mm, Drop: 2045 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: No , Grip Fit Sliding cover: yes, Bottom bar: Standard, Motorisation: Somfy Motorisation, Motor Type: Sonesse 40 Hardwire, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Sonesse 40WT 3/30 matching all other motors for Sarah zahid	1	393.72	393.72
	Carriage	Carrier: DX, Reference: Sarah zahid 3	1	16.50	16.50

Customer Message

Subtotal:	£ 803.94
VAT:	£ 160.78
Payments:	£ 0.00
Total:	£ 964.72

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:	Colwyn Interiors
Invoice:	108533
Invoice Date:	11-06-2024
Total Due:	£ 964.72
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