

**INVOICE**

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

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

Invoice No.
108475
Account Number
I DO BLINDS
Invoice Date
07-06-2024
Cust. Reference
Ebley
Unique Acc number
IDB1 - Proforma account

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Location	Product	Description	Qty	Net	Total
Conservatory	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 2 , Fabric: Morgi Cellular BO, Colours: 83615 - Steel, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 2m, Width: 1395 mm, Drop: 2640 mm, Profile colour: White, L-shape profile frame: No frame , Additional: Face Fix, Special Instructions: No	1	142.52	142.52
Conservatory	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 2 , Fabric: Morgi Cellular BO, Colours: 83615 - Steel, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 2m, Width: 1380 mm, Drop: 2640 mm, Profile colour: White, L-shape profile frame: No frame , Additional: Face Fix, Special Instructions: No	1	142.52	142.52
	Carriage	Carrier: DX, Reference: Ebley	1	16.50	16.50

Customer Message

Subtotal:	£ 301.54
VAT:	£ 60.30
Payments:	£ 0.00
Total:	£ 361.84

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:	I Do Blinds
Invoice:	108475
Invoice Date:	07-06-2024
Total Due:	£ 361.84
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