

**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

Invoice No.
105384
Account Number
KELLYS BLINDS
Invoice Date
10-07-2023
Cust. Reference
Colhill Lane
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
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Location	Product	Description	Qty	Net	Total
KIT	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Difference Pleated Group 1, Fabric: Morgi Cellular LF, Colours: 83512 - Taupe, Fabric Type: Cellular LF, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 660 mm, Drop: 2980 mm, Profile colour: White	1	96.84	96.84
	Carriage	Carrier: DX, Reference: Colhill Lane	1	14.50	14.50

Customer Message

Subtotal:	£ 111.34
VAT:	£ 22.27
Payments:	£ 0.00
Total:	£ 133.61

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:	105384
Invoice Date:	10-07-2023
Total Due:	£ 133.61
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