

**INVOICE**

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

Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100076
Account Number
AMANDAS BLINDS
Invoice Date
01-12-2021
Cust. Reference
JARVIS

Invoice To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Deliver To	Mr. Darren Dalley Amandas Blinds 13 Lindum Terrace, Doncaster Road Rotherham , S65 1NJ
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Location	Product	Description	Qty	Net	Total
LIVING ROOM	Day & Night Blinds Free-hanging	Room: LIVING ROOM, Fabric: Twinlight Seasons, Colours: TLS 280.018 Nougat, Pricing Band: DIFFERENCE Group 1, Blind Size or Recess: Recess Size, Width: 229 cm, Drop: 128.8 cm, Fitting Height: 230 cm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 90, Fixing Type: Face Fix	1		

Customer Message

Subtotal:	£ 113.71
VAT:	£ 22.74
Payments:	£ 0.00
Total:	£ 136.45

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:	Amandas Blinds
Invoice:	100076
Invoice Date:	01-12-2021
Total Due:	£ 136.45
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