



# 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

<b>Invoice No.</b>	108623
<b>Account Number</b>	I DO BLINDS
<b>Invoice Date</b>	20-06-2024
<b>Cust. Reference</b>	Plot80a rollers
<b>Unique Acc number</b>	IDB1 - Proforma account

<b>Invoice To</b>	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

<b>Deliver To</b>	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

Location	Product	Description	Qty	Net	Total
Master bedroom	Roller Blinds Free-Hanging	Room: Master bedroom , Pricing Band: Fabric Box Band B, Fabric: Bella, Colours: Oyster 200 cm, Blind Size or Recess: Exact Blind Size, Width: 855 mm, Drop: 2165 mm, Fitting Height: 2000 mm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1000, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm barrel please	1	88.37	88.37
Master bedroom	Roller Blinds Free-Hanging	Pricing Band: Fabric Box Band B, Fabric: Bella, Colours: Oyster 200 cm, Blind Size or Recess: Exact Blind Size, Width: 1755 mm, Drop: 2165 mm, Fitting Height: 2000 mm, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll (Standard), Bottom bar: Standard, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1000, Control Side: Right, Fixing Type: Top Fix, Special Instructions: 40mm barrel please	1	119.51	119.51
	Carriage	Carrier: Personal Collection, Reference: Plot80a rollers	1	0.00	

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 207.88</b>
<b>VAT:</b>	<b>£ 41.57</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 249.45</b>

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:	108623
Invoice Date:	20-06-2024
Total Due:	£ 249.45
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