



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

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

INVOICE

Invoice No.	108708
Account Number	BELLA BLINDS
Invoice Date	27-06-2024
Cust. Reference	Valleyfields
Unique Acc number	BEL1 - 2WKS Credit

Invoice To	Steven Barker Bella Blinds 17 Cleland Path Loughton Essex , IG10 2JZ
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Deliver To	Steven Barker Bella Blinds 17 Cleland Path Loughton Essex , IG10 2JZ
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Location	Product	Description	Qty	Net	Total
fr	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Louvolite Group 3, Fabric: Luna Bo Cellular BO, Colours: Cloud, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 754 mm, Drop: 760 mm, Profile colour: White, Special Instructions: Please deliver complete order 15th july onwards as we will be closed from the 4th - 14th July	1	104.52	104.52
fr	Pleated Roof Blinds	Blind Size or Recess: Exact Blind Size, Pricing Band: Louvolite Group 3, Fabric: Luna Bo Cellular BO, Colours: Cloud, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 754 mm, Drop: 760 mm, Profile colour: White, Special Instructions: Please deliver complete order 15th july onwards as we will be closed from the 4th - 14th July	1	91.52	91.52
	Carriage	Carrier: DX, Reference: valleyfields	1	16.50	16.50

Customer Message

Subtotal: £ 212.54
VAT: £ 42.50
Payments: £ 0.00
Total: £ 255.04

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: Bella Blinds
 Invoice: 108708
 Invoice Date: 27-06-2024
 Total Due: £ 255.04
 Paid: £

Please detach and send with payment to:

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