



INVOICE

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

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

Invoice No.
108714
Account Number
THE BLINDS AND SHUTTER COMPANY
Invoice Date
27-06-2024
Cust. Reference
Hull
Unique Acc number
THE1-2WKS TERMS

Invoice To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Deliver To	Gary Chambers The Blinds And Shutter Company 9 Chestnut Grove -invoice Address Only! Penkridge Stafford , ST19 5LX
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Location	Product	Description	Qty	Net	Total
Door	Pleated Blinds - Frameless	Fabric: Chianti Cellular BO, Colours: 82410 -White, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - tension profile only: yes, Metal handles - tension profile only: yes, Width: 569 mm, Drop: 1690 mm, Profile Colour: White (1)	1	69.00	69.00
	Carriage	Carrier: DX, Reference: Hull	1	16.50	16.50

Customer Message

Subtotal:	£ 85.50
VAT:	£ 17.10
Payments:	£ 0.00
Total:	£ 102.60

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:	The Blinds And Shutter Company
Invoice:	108714
Invoice Date:	27-06-2024
Total Due:	£ 102.60
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