



INVOICE

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

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

Invoice No.
108764
Account Number
AMANDAS BLINDS
Invoice Date
03-07-2024
Cust. Reference
J FELLOWS
Unique Acc number
AMA1 - 2 weeks credit account

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
FR BED	Day & Night Blinds Free-hanging	Fabric: Rimini, Colours: Frost, Pricing Band: Louvolite Group 4, Blind Size or Recess: Recess Size, Width: 1444 mm, Drop: 1315 mm, Fitting Height: 2300 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal White (any size), Chain Drop: 800mm, Fixing Type: Top Fix	1	121.30	121.30
	Carriage	Carrier: Personal Collection, Reference: J FELLOWS	1	0.00	

Customer Message

Subtotal:	£ 121.30
VAT:	£ 24.26
Payments:	£ 0.00
Total:	£ 145.56

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:	108764
Invoice Date:	03-07-2024
Total Due:	£ 145.56
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