



INVOICE

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

Tel: 01226812122
 Email: info@perfectblindsuk.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 13483841

Invoice No.	201077
Account Number	BOSF1002
Invoice Date	06-06-2023
Cust. Reference	PORTWEST_06-23

Invoice To	Mr. Portwest Bos Furnitue Fields End Buisness Park Thurnscoe Barnsley , S63 0JF
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Deliver To	Mr. Portwest Bos Furnitue Fields End Buisness Park Thurnscoe Barnsley , S63 0JF
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Location	Product	Description	Qty	Net	Total
	Carriage	Reference: PO: PORD00306292	1	0.00	
DOOR	Pleated Blinds - Frameless	Fabric: Opera Pearl, Colours: 0-15200, Pricing Band: Plisy Lux Group 0, Fabric Type: Cellular LF, Blind Model: AB41/P1615, AB41 Profile System: Standard, Profile Colour: Golden Oak - fornir (6), Width: 11.6 cm, Drop: 146.6 cm	1	78.33	78.33

Customer Message

Subtotal:	£ 78.33
VAT:	£ 15.67
Payments:	£ 0.00
Total:	£ 94.00

Payment by Bacs. Bank Name: Perfekt Blinds UK Ltd, Sort Code: 09-01-29, Account Number: 62115513. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mr. Portwest Bos Furnitue
 Invoice: 201077
 Invoice Date: 06-06-2023
 Total Due: £ 94.00
 Paid: £

Please detach and send with payment to:

Perfekt Blinds UK LTD
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS