

**INVOICE**

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

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| Invoice No. |
| 100521 |
| Account Number |
| THE CURTAIN SERVICE |
| Invoice Date |
| 08-02-2022 |
| Cust. Reference |
| 33RR E17 |

A/C Ref No: THE CURTAIN SERVICE
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

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|-------------------|--|
| Invoice To | Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex , N16 6XL |
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| Deliver To | Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex , N16 6XL |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|-----------|--|--|-----|-------|-------|
| | Extra Components and Service | Extra components: METAL CHAIN CHROME X2 | 1 | 3.15 | 3.15 |
| KITCHEN 1 | Day & Night - Louvolite Perfect Fit Frames | Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: Difference Group 2, Glass Width: 51 cm, Glass Drop: 175 cm, Control Side: L/H Side, Frame Colour: White, Fixing Brackets: 24mm, Window handle packing: none, Rebate connector: no, Motorisation: No, Align and match: Yes (Blind needs to be the same height), Special Instructions: METAL CHAIN 60 CM | 1 | 79.00 | 79.00 |
| KITCHEN 2 | Day & Night - Louvolite Perfect Fit Frames | Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: Difference Group 2, Glass Width: 51 cm, Glass Drop: 175 cm, Control Side: R/H Side, Frame Colour: White, Fixing Brackets: 24mm, Window handle packing: none, Rebate connector: no, Motorisation: No, Align and match: Yes (Blind needs to be the same height), Special Instructions: METAL CHAIN 60 CM | 1 | 79.00 | 79.00 |

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| Customer Message |
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| Subtotal: | £ 161.15 |
| VAT: | £ 32.23 |
| Payments: | £ 0.00 |
| Total: | £ 193.38 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | The Curtain Service |
| Invoice: | 100521 |
| Invoice Date: | 08-02-2022 |
| Total Due: | £ 193.38 |
| 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