



INVOICE

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

A/C Ref No: THE CURTAIN SERVICE
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.	106439
Account Number	THE CURTAIN SERVICE
Invoice Date	31-10-2023
Cust. Reference	7GC_good
Unique Acc number	CUR1 - 2 weeks credit account

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
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Location	Product	Description	Qty	Net	Total
Top BR	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.007 Beige, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 2028 mm, Drop: 1195 mm, Fitting Height: 2200 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding cover: no, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 700, Fixing Type: Top Fix	1	166.00	166.00
	Carriage	Carrier: DX, Reference: 7GC_good	1	14.50	14.50

Customer Message

Subtotal:	£ 180.50
VAT:	£ 36.10
Payments:	£ 0.00
Total:	£ 216.60

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 Curtain Service
 Invoice: 106439
 Invoice Date: 31-10-2023
 Total Due: £ 216.60
 Paid:

Please detach and send with payment to:

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