

**INVOICE**

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

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

Invoice No.
100681
Account Number
FOXY BLINDS
Invoice Date
24-02-2022
Cust. Reference

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
-------------------	---

Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
-------------------	---

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Decora The Fabric Box Roller Book, Decora The Fabric Box Vertical Book	1	240.00	240.00

Customer Message

Subtotal:	£ 240.00
VAT:	£ 48.00
Payments:	£ 0.00
Total:	£ 288.00

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:	Foxy Blinds
Invoice:	100681
Invoice Date:	24-02-2022
Total Due:	£ 288.00
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