



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

Invoice No.
100682
Account Number
FOXY BLINDS
Invoice Date
24-02-2022
Cust. Reference
Catalogues

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Difference Roller Swatch, Louvolite Vertical & Roller Collection Swatch	1	212.00	212.00

Customer Message

Subtotal: £ 212.00
VAT: £ 42.40
Payments: £ 0.00
Total: £ 254.40

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: 100682
Invoice Date: 24-02-2022
Total Due: £ 254.40
Paid: £

Please detach and send with payment to:

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