

**INVOICE**

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

A/C Ref No: BUILD TO SERVE
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
101413
Account Number
BUILD TO SERVE
Invoice Date
24-05-2022
Cust. Reference
Saba

Invoice To	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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Deliver To	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Saba	1	13.50	13.50
bathroom	Roller Blinds Free-Hanging	Fabric: Boleyn BO, Colours: Garnet 210 cm, Pricing Band: Louvolite Group C, Blind Size or Recess: Recess Size, Width: 196.5 cm, Drop: 126 cm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 100, Special Instructions: break away connector	1	131.00	131.00

Customer Message

Subtotal:	£ 144.50
VAT:	£ 28.90
Payments:	£ 0.00
Total:	£ 173.40

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:	Build To Serve
Invoice:	101413
Invoice Date:	24-05-2022
Total Due:	£ 173.40
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