



INVOICE

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

A/C Ref No: JUPITER HOME DECOR LTD.
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
107141
Account Number
JUPITER HOME DECOR LTD.
Invoice Date
17-01-2024
Cust. Reference
Repairs
Unique Acc number
JUP1 - 2 weeks credit account

Invoice To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Deliver To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: blinds repair	1	59.00	59.00

Customer Message

Subtotal:	£ 59.00
VAT:	£ 11.80
Payments:	£ 0.00
Total:	£ 70.80

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:	Jupiter Home Decor Ltd.
Invoice:	107141
Invoice Date:	17-01-2024
Total Due:	£ 70.80
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