

**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.
101282
Account Number
THE CURTAIN SERVICE
Invoice Date
09-05-2022
Cust. Reference
69WA

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
	Carriage	Carrier: DX	1	13.50	13.50
master BR	Day & Night Blinds Free-hanging	Room: master BR, Fabrics: Linen, Colours: ECLN 280.002 Ivory, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 263.5 mm, Drop: 1760 mm, Fitting Height: 3500 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1500, Fixing Type: Top Fix	1	222.20	222.20

Customer Message

Subtotal: £ 235.70
VAT: £ 47.14
Payments: £ 0.00
Total: £ 282.84

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:	101282
Invoice Date:	09-05-2022
Total Due:	£ 282.84
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