



INVOICE

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

A/C Ref No: JAMES DAVID INTERIORS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.	107497
Account Number	JAMES DAVID INTERIORS
Invoice Date	22-02-2024
Cust. Reference	POS_22-02-24
Unique Acc number	JDI1-PROFORMA

Invoice To	Jamie Bell James David Interiors 4-5 Harrogate Parade Moortown Leeds , LS17 6PX
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Deliver To	Jamie Bell James David Interiors 4-5 Harrogate Parade Moortown Leeds , LS17 6PX
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Location	Product	Description	Qty	Net	Total
	Point of sale	Lienesch (LIFF): LIFF Pleated Collection Set (2 books)	1	120.00	120.00
	Extra Components and Service	Manufacturing service: Free Display Pleated Profiles Set, Extra components: Perfa	1	0.00	
	Extra Components and Service	Manufacturing service: Free Display Louvolite Frames Set, Extra components: Perfa	1	0.00	

Customer Message

Subtotal:	£ 120.00
VAT:	£ 24.00
Payments:	£ 0.00
Total:	£ 144.00

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: James David Interiors
 Invoice: 107497
 Invoice Date: 22-02-2024
 Total Due: £ 144.00
 Paid:

Please detach and send with payment to:

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