

**INVOICE**

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

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

Invoice No.
107808
Account Number
DECOR SYSTEMS
Invoice Date
26-03-2024
Cust. Reference
P23206 - 29 _ One Nine Elms
Unique Acc number
DEC2 - 2 weeks credit account

Invoice To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
-------------------	---

Deliver To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
-------------------	---

Location	Product	Description	Qty	Net	Total
1	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 1883 mm, Drop: 2800 mm, Tube: 52mm Benthin tube, Bottom Bar: Benthin small D hem bar, Bottom Bar colour: black, Control Side: N/A for fabric only, Metal chain: No	1	74.55	74.55
2	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 1888 mm, Drop: 2800 mm, Tube: 52mm Benthin tube, Bottom Bar: Benthin small D hem bar, Bottom Bar colour: black, Control Side: N/A for fabric only, Metal chain: No	1	74.55	74.55
	Extra Components and Service	Manufacturing service: leather bottom bar £40 each	1	80.00	80.00

Customer Message

Subtotal:	£ 229.10
VAT:	£ 45.82
Payments:	£ 0.00
Total:	£ 274.92

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:	Decor Systems
Invoice:	107808
Invoice Date:	26-03-2024
Total Due:	£ 274.92
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