

**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

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|------------------------|
| Invoice No. |
| 101411 |
| Account Number |
| BUILD TO SERVE |
| Invoice Date |
| 24-05-2022 |
| Cust. Reference |
| Ade |

| | |
|-------------------|--|
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|-------------------------------|---|-----|-------|-------|
| 1 | Carriage | Carrier: DX, Reference: ADE | 1 | 13.50 | 13.50 |
| | Pleated Blinds - Frameless | Fabric: Aria, Colours: 1-3404 ivory, Pricing Band: Plisy Lux Group 1, Group Type: 1, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 115 cm, Drop: 118 cm, Profile Colour: White (1), Special Instructions: fabric 1-8050 opera metallic | 1 | 76.00 | 76.00 |

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| Customer Message |
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Subtotal: £ 89.50
VAT: £ 17.90
Payments: £ 0.00
Total: £ 107.40

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: | 101411 |
| Invoice Date: | 24-05-2022 |
| Total Due: | £ 107.40 |
| 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