

**INVOICE**

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

A/C Ref No: AVEON CURTAINS & BLINDS  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>
107976
<b>Account Number</b>
AVEON CURTAINS & BLINDS
<b>Invoice Date</b>
16-04-2024
<b>Cust. Reference</b>
Blind Repair
<b>Unique Acc number</b>
AVE1 - Proforma

<b>Invoice To</b>	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
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<b>Deliver To</b>	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Rewiring	1	20.00	20.00
	Carriage	Carrier: DX	1	16.50	16.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 36.50</b>
<b>VAT:</b>	<b>£ 7.30</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 43.80</b>

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Aveon Curtains & Blinds
Invoice:	107976
Invoice Date:	16-04-2024
Total Due:	£ 43.80
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