



INVOICE

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

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

Invoice No.
108048
Account Number
FOXY BLINDS
Invoice Date
22-04-2024
Cust. Reference
Delivery (Silownia)
Unique Acc number
FOX1 - 2 weeks credit account

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	16.50	16.50

Customer Message

Subtotal:	£ 16.50
VAT:	£ 3.30
Payments:	£ 0.00
Total:	£ 19.80

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:	Foxy Blinds
Invoice:	108048
Invoice Date:	22-04-2024
Total Due:	£ 19.80
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