

**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

Invoice No.
108304
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
16-05-2024
Cust. Reference
Rewiring
Unique Acc number
AVE1 - Proforma

Invoice To	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
-------------------	--

Deliver To	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
-------------------	--

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

Customer Message

Subtotal:	£ 36.50
VAT:	£ 7.30
Payments:	£ 0.00
Total:	£ 43.80

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: Aveon Curtains & Blinds
 Invoice: 108304
 Invoice Date: 16-05-2024
 Total Due: £ 43.80
 Paid: £

Please detach and send with payment to:

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