

**INVOICE**

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

A/C Ref No: THE CURTAIN SERVICE
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
108340
Account Number
THE CURTAIN SERVICE
Invoice Date
20-05-2024
Cust. Reference
3RS F3
Unique Acc number
CUR1 - 2 weeks credit account

Invoice To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
-------------------	---

Deliver To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
-------------------	---

Location	Product	Description	Qty	Net	Total
kit	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.007 Beige, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 1720 mm, Drop: 1615 mm, Fitting Height: 2200 mm, Cassette Type: PBUK FI-28 Standard (Max width 2m), Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 700, Fixing Type: Top Fix	1	138.75	138.75
	Carriage	Carrier: DX, Reference: 3RS F3	1	16.50	16.50

Customer Message

Subtotal:	£ 155.25
VAT:	£ 31.05
Payments:	£ 0.00
Total:	£ 186.30

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: The Curtain Service
 Invoice: 108340
 Invoice Date: 20-05-2024
 Total Due: £ 186.30
 Paid: £

Please detach and send with payment to:

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