



# INVOICE

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

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

<b>Invoice No.</b>	108435
<b>Account Number</b>	NEST BLINDS
<b>Invoice Date</b>	03-06-2024
<b>Cust. Reference</b>	
<b>Unique Acc number</b>	NES1-PROFORMA

<b>Invoice To</b>	Helen Verity Nest Blinds 6 Hepworth Road Jackson Bridge Holmfirth , HD9 1ET
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<b>Deliver To</b>	Helen Verity Nest Blinds 6 Hepworth Road Jackson Bridge Holmfirth , HD9 1ET
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: In order ON9786 - Taylor, the incorrect fabric was selected. Instead of Lexington BO, Lexington LF from a lower price group was chosen. This is a correction to the invoice for the previous order.	1	46.07	46.07

Customer Message

<b>Subtotal:</b>	<b>£ 46.07</b>
<b>VAT:</b>	<b>£ 9.21</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 55.28</b>

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:	Nest Blinds
Invoice:	108435
Invoice Date:	03-06-2024
Total Due:	£ 55.28
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

### Please detach and send with payment to:

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