



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

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|------------------------|
| Invoice No. |
| 101583 |
| Account Number |
| FOXY BLINDS |
| Invoice Date |
| 10-06-2022 |
| Cust. Reference |
| Helena Dzimira |

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|-------------------|---|
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------|--------------------|---|-----|--------|--------|
| | Carriage | Carrier: DX, Reference: Helena Dzimira | 1 | 13.50 | 13.50 |
| cat room | Fauxwood Venetians | Blind or Recess: Blind, Width: 239.7 cm, Drop: 140 cm, Instalation Hight : 240, Colour: Mantis, Wood Size: 50mm, Valance Type: Plain , Control Type: Manual, Brackets: Standard, Tape Option: Herringbone Tapes, Tape Colour: Pebble (matching for Mantis), Tape Size: 25mm | 1 | 133.20 | 133.20 |
| Living room | Fauxwood Venetians | Blind or Recess: Blind, Width: 253 cm, Drop: 150 cm, Instalation Hight : 240, Colour: Mantis, Wood Size: 50mm, Valance Type: Plain , Control Type: Manual, Brackets: Standard, Tape Option: Herringbone Tapes, Tape Colour: Pebble (matching for Mantis), Tape Size: 25mm | 1 | 148.80 | 148.80 |
| master bed | Fauxwood Venetians | Blind or Recess: Blind, Width: 238.5 cm, Drop: 140 cm, Instalation Hight : 240, Colour: Mantis, Wood Size: 50mm, Valance Type: Plain , Control Type: Manual, Brackets: Standard, Tape Option: Herringbone Tapes, Tape Colour: Pebble (matching for Mantis), Tape Size: 25mm | 1 | 133.20 | 133.20 |

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| Customer Message |
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Subtotal: £ 428.70
VAT: £ 85.74
Payments: £ 0.00
Total: £ 514.44

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: 101583
Invoice Date: 10-06-2022
Total Due: £ 514.44
Paid: £

Please detach and send with payment to:

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