

**INVOICE**

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

A/C Ref No: BUILD TO SERVE  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

<b>Invoice No.</b>
101019
<b>Account Number</b>
BUILD TO SERVE
<b>Invoice Date</b>
05-04-2022
<b>Cust. Reference</b>
Carol Wilson

<b>Invoice To</b>	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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<b>Deliver To</b>	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Carol Wilson	1	13.50	13.50
Conservatory L1	Roller Blinds Free-Hanging	Room: Conservatory L1, Fabric: Solice, Colours: Lace 250 cm, Pricing Band: Fabric Box Band C, Blind Size or Recess: Recess Size, Width: 149 cm, Drop: 260 cm, Fitting Height: 2800 cm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Left, Fixing Type: Face Fix, Motorisation: Yes, Remote Type: 5-channel remote control, Charger: Charger, Motor Type: Bi-Directional - Brel (Perfa, Louvolite), Special Instructions: Colour - Solice Lunar	1	231.00	231.00
Conservatory L2	Roller Blinds Free-Hanging	Room: Conservatory L2, Fabric: Solice, Colours: Lace 250 cm, Pricing Band: Fabric Box Band C, Blind Size or Recess: Recess Size, Width: 156 cm, Drop: 260 cm, Fitting Height: 2800 cm, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll (Reverse Roll), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Right, Fixing Type: Face Fix, Motorisation: Yes, Motor Type: Bi-Directional - Brel (Perfa, Louvolite), Special Instructions: ColoUR - Solice Lunar	1	205.00	205.00

Customer Message	

<b>Subtotal:</b>	<b>£ 449.50</b>
<b>VAT:</b>	<b>£ 89.90</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 539.40</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:	Build To Serve
Invoice:	101019
Invoice Date:	05-04-2022
Total Due:	£ 539.40
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