

**INVOICE**

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

Invoice No.
101728
Account Number
BUILD TO SERVE
Invoice Date
01-07-2022
Cust. Reference
BS Riyfat

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

Invoice To	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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Deliver To	Lukman Saeed Build To Serve 389 Pinner Road Harrow , HA1 4HN
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order		1	14.04	14.04
	Carriage	Carrier: DX	1	13.50	13.50
L 1	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 40.7 cm, Drop: 136 cm, Profile Colour: White (1)	1	67.00	67.00
L 2	Pleated Blinds - Frameless	Room: L 2, Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 39.5 cm, Drop: 136 cm, Profile Colour: White (1)	1	64.00	64.00
L 3	Pleated Blinds - Frameless	Room: L 3, Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 148.5 cm, Drop: 136 cm, Profile Colour: White (1)	1	89.00	89.00
L 4	Pleated Blinds - Frameless	Room: L 4, Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 39.5 cm, Drop: 136 cm, Profile Colour: White (1)	1	64.00	64.00
L 5	Pleated Blinds - Frameless	Room: L 5, Fabric: Disco Blackout, Colours: A-9201 white, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: A010, A010 Manual: Yes, Steering Control: Right, Width: 43.2 cm, Drop: 136 cm, Profile Colour: White (1)	1	67.00	67.00

Customer Message

Subtotal: £ 378.54
VAT: £ 75.71
Payments: £ 0.00
Total: £ 454.25

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: 101728
Invoice Date: 01-07-2022
Total Due: £ 454.25
Paid: £

Please detach and send with payment to:

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