



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr.Abraham Heiman
 The Curtain Service
 50a Lynmouth Road Lynmouth Road
 London
 Middlesex N16 6XL
 Ph: 02088066600

Job Number:
 ON17684
 Job Address:
 Mr.Abraham Heiman
 The Curtain Service
 50a Lynmouth Road Lynmouth Road
 London
 Middlesex N16 6XL
 Ph: 02088066600

Invoice Number:
 115446
 Invoice Date:
 19-02-2026
 Type of Account:
 2 weeks credit
 Customer Reference:
 Brackets

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: 10 top brackets	8.00	8.00
	Subtotal	£ 8.00
	VAT	£ 1.60
	Total	£ 9.60
	Paid amount	£ 0.00
	Owing amount	£ 9.60

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON17684)

**For Our Terms & Conditions please go to
www.perfa.co.uk **