

**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

Invoice No.
101412
Account Number
BUILD TO SERVE
Invoice Date
24-05-2022
Cust. Reference
Asty

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
	Carriage	Carrier: DX	1	13.50	13.50
1	Day & Night Blinds Free-hanging	Fabrics: Tango, Colours: ECT 280.006 Charcoal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 213 cm, Drop: 205 cm, Fitting Height: 205 cm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: Yes, Remote Type: 1- channel remote, Motor Type: Omni-Directional - Louvolite Hard-Wired (Louvolite), Fixing Type: Top Fix	1	256.00	256.00

Customer Message

Subtotal:	£ 269.50
VAT:	£ 53.90
Payments:	£ 0.00
Total:	£ 323.40

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:	101412
Invoice Date:	24-05-2022
Total Due:	£ 323.40
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