



INVOICE

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

Invoice No.
102824
Account Number
JUPITER HOME DECOR LTD.
Invoice Date
13-10-2022
Cust. Reference
Michelle

A/C Ref No: JUPITER HOME DECOR LTD.
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Deliver To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	3.84	3.84
	Carriage	Carrier: DX, Reference: Michelle	1	13.50	13.50
BATH - Michelle	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9218 bright grey, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 435 mm, Drop: 655 mm, Profile Colour: White (1), Special Instructions: I HAVE ALREADY DEDUCTED 2MM FROM WIDTH	1	48.00	48.00
BATH - Michelle	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9218 bright grey, Group Type: A, Blind Model: AB41, AB41 Profile System: Comfort, Width: 538 mm, Drop: 754 mm, Profile Colour: White (1), Special Instructions: I HAVE ALREADY DEDUCTED 2MM FROM WIDTH	1	48.00	48.00

Customer Message

Subtotal:	£ 113.34
VAT:	£ 22.67
Payments:	£ 0.00
Total:	£ 136.01

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: Jupiter Home Decor Ltd.
Invoice: 102824
Invoice Date: 13-10-2022
Total Due: £ 136.01
Paid:

Please detach and send with payment to:

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