



INVOICE

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

A/C Ref No: FOXY BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.	102917
Account Number	FOXY BLINDS
Invoice Date	24-10-2022
Cust. Reference	Shirley Shelley

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	7.39	7.39
	Carriage	Carrier: DX, Reference: Shirley Shelley	1	13.50	13.50
Bay L	Sunwood Venetians	Blind or Recess: Recess, Width: 55.5 cm, Drop: 200.2 cm, Instalation Hight : 300, Colour: Claro, Wood Size: 50mm Essential Collection, Valance Type: Double Return, Tape Option: Herringbone Tapes, Tape Colour: Gallant (matching for Claro, Khol, Tanza), Tape Size: 25mm, Control Type: Manual, Control Side: Left, Brackets: Standard Brackets, Stain: Not Required	1	52.80	52.80
Bay M	Sunwood Venetians	Blind or Recess: Blind, Width: 88 cm, Drop: 200.2 cm, Instalation Hight : 300, Colour: Claro, Wood Size: 50mm Essential Collection, Valance Type: Double Return, Tape Option: Herringbone Tapes, Tape Colour: Gallant (matching for Claro, Khol, Tanza), Tape Size: 25mm, Control Type: Manual, Control Side: Right, Brackets: Standard Brackets, Stain: Not Required	1	79.20	79.20
Bay R	Sunwood Venetians	Blind or Recess: Recess, Width: 54 cm, Drop: 200.2 cm, Instalation Hight : 300, Colour: Claro, Wood Size: 50mm Essential Collection, Valance Type: Double Return, Tape Option: Herringbone Tapes, Tape Colour: Gallant (matching for Claro, Khol, Tanza), Tape Size: 25mm, Control Type: Manual, Control Side: Right, Brackets: Standard Brackets, Stain: Not Required	1	52.80	52.80

Customer Message

Subtotal:	£ 205.69
VAT:	£ 41.14
Payments:	£ 0.00
Total:	£ 246.83

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:	Foxy Blinds
Invoice:	102917
Invoice Date:	24-10-2022
Total Due:	£ 246.83
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