

**INVOICE**

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

Invoice No.
103275
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
23-11-2022
Cust. Reference
105 Hawt

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

Invoice To	Artur Zagorski Aveon Curtains & Blinds UNIT 26 CLIPPER HOUSE, Orchard Place TRINITY BUOY WHARF London , E14 0JW
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Deliver To	Artur Zagorski Aveon Curtains & Blinds UNIT 26 CLIPPER HOUSE, Orchard Place TRINITY BUOY WHARF London , E14 0JW
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Location	Product	Description	Qty	Net	Total
OFFICE	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9220 dark grey, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 927 mm, Drop: 2330 mm, Profile Colour: Anthracite Grey (13)	1	74.00	74.00
GUEST 1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9220 dark grey, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 890 mm, Drop: 2181 mm, Profile Colour: Anthracite Grey (13)	1	70.00	70.00
GUEST 1	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9220 dark grey, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 526 mm, Drop: 759 mm, Profile Colour: Anthracite Grey (13)	1	53.00	53.00
GUEST 3	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9220 dark grey, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 525 mm, Drop: 784 mm, Profile Colour: Anthracite Grey (13)	1	53.00	53.00
	Surcharge for Order	Product Type: 4% Surcharge	1	10.00	10.00
	Carriage	Carrier: DX, Reference: 105 Hawt	1	13.50	13.50

Customer Message

Subtotal:	£ 273.50
VAT:	£ 54.70
Payments:	£ 0.00
Total:	£ 328.20

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:	Aveon Curtains & Blinds
Invoice:	103275
Invoice Date:	23-11-2022
Total Due:	£ 328.20
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