

**INVOICE**

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

A/C Ref No: LIEN1001
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
103254
Account Number
LIEN1001
Invoice Date
22-11-2022
Cust. Reference
Joshua Mallinson

Invoice To	Mr. Joshua Mallinson Lienesch 124 Netheroyd Hill Road Fixby , HD2 2LX
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Deliver To	Mr. Joshua Mallinson Lienesch 124 Netheroyd Hill Road Fixby , HD2 2LX
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Location	Product	Description	Qty	Net	Total
1	Shutters	Width: 1163 mm, Drop: 616 mm, Fitting Height: mm, Colour: Vivid White, Wood Choice: Hampton, Slat Size: 63mm, Hinge Colors: Silk White, Tilt Rod Configuration: Center Tilt	1	164.78	164.78

Customer Message

Subtotal:	£ 164.78
VAT:	£ 32.96
Payments:	£ 0.00
Total:	£ 197.74

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:	Lienesch
Invoice:	103254
Invoice Date:	22-11-2022
Total Due:	£ 197.74
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