

**INVOICE**

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

Invoice No.
102166
Account Number
THE CURTAIN SERVICE
Invoice Date
28-07-2022
Cust. Reference
Elma_additional 2

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

Invoice To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Deliver To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Location	Product	Description	Qty	Net	Total
F1 BR1	Surcharge for Order	Product Type: 4% Surcharge	1	3.80	3.80
F1 BR1	Day & Night - Louvolite Perfect Fit Frames	Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 456 mm, Glass Drop: 2180 mm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 38mm, Motorisation: No, Align and match: No, Additional: None, Special Instructions: chrome metal	1	95.00	95.00

Customer Message

Subtotal:	£ 98.80
VAT:	£ 19.76
Payments:	£ 0.00
Total:	£ 118.56

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: The Curtain Service
 Invoice: 102166
 Invoice Date: 28-07-2022
 Total Due: £ 118.56
 Paid: £

Please detach and send with payment to:

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