

**INVOICE**

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

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

Invoice No.
103645
Account Number
THE CURTAIN SERVICE
Invoice Date
09-01-2023
Cust. Reference
NSH SNG Block D F18

Invoice To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
-------------------	---

Deliver To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
-------------------	---

Location	Product	Description	Qty	Net	Total
Block D F18 DR	Day & Night - Louvolite Perfect Fit Frames	Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 586 mm, Glass Drop: 2075 mm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 22mm, Motorisation: No, Align and match: No, Additional: metal chain	1	102.00	102.00
	Surcharge for Order	Product Type: 4% Surcharge	1	4.08	4.08
	Carriage	Carrier: DX, Reference: NSH SNG Block D F18	1	13.50	13.50

Customer Message

Subtotal: £ 119.58
VAT: £ 23.92
Payments: £ 0.00
Total: £ 143.50

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:	103645
Invoice Date:	09-01-2023
Total Due:	£ 143.50
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