

**INVOICE**

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

Invoice No.
103727
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
18-01-2023
Cust. Reference
405 MURDOCK

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
MASTER	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Width: 990 mm, Drop: 1360 mm, Profile Colour: White (1)	1	60.00	60.00
	Point of sale	Difference: Pleated swatch	1	30.00	30.00
	Surcharge for Order	Product Type: 4% Surcharge	1	3.60	3.60
	Carriage	Carrier: DX, Reference: 405 MURDOCK	1	13.50	13.50

Customer Message

Subtotal:	£ 107.10
VAT:	£ 21.42
Payments:	£ 128.52
Total:	£ 0.00

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: 103727
 Invoice Date: 18-01-2023
 Total Due: £ 0.00
 Paid: £

Please detach and send with payment to:

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