

**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.
102408
Account Number
THE CURTAIN SERVICE
Invoice Date
31-08-2022
Cust. Reference
69WA_2

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
	Surcharge for Order	Product Type: 4% Surcharge	1	6.64	6.64
	Carriage	Carrier: DX, Reference: 69WA	1	13.50	13.50
master BR	Day & Night Blinds Free-hanging	Fabric: Linen, Colours: ECLN 280.002 Ivory, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 500 mm, Drop: 1766 mm, Fitting Height: 3500 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1600, Fixing Type: Top Fix	1	83.00	83.00
master BR	Day & Night Blinds Free-hanging	Fabric: Linen, Colours: ECLN 280.002 Ivory, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 500 mm, Drop: 1757 mm, Fitting Height: 3500 mm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1600, Fixing Type: Top Fix	1	83.00	83.00

Customer Message

Subtotal: £ 186.14
VAT: £ 37.23
Payments: £ 0.00
Total: £ 223.37

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: 102408
Invoice Date: 31-08-2022
Total Due: £ 223.37
Paid: £

Please detach and send with payment to:

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