

**INVOICE**

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

Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100026
Account Number
THE CURTAIN SERVICE
Invoice Date
24-11-2021
Cust. Reference
86CR

Invoice To	Mrs. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Deliver To	Mrs. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Location	Product	Description	Qty	Net	Total
BASEMENT BR	Day & Night Blinds Free-hanging	Fabric: Reve, Colours: ECR 280.008 Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 63.4 cm, Drop: 166.5 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Fixing Type: Top Fix	1	69.75	69.75
BASEMENT BR	Day & Night Blinds Free-hanging	Room: BASEMENT BR, Fabric: Reve, Colours: ECR 280.008 Grey, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 166 cm, Drop: 167 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Fixing Type: Top Fix	1	96.00	96.00
HALLWAY	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-609 Brown, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 138 cm, Drop: 180 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Fixing Type: Face Fix	1	86.03	86.03

Customer Message

Subtotal:	£ 251.78
VAT:	£ 50.36
Payments:	£ 0.00
Total:	£ 302.14

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:	100026
Invoice Date:	24-11-2021
Total Due:	£ 302.14
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