



# 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

|                        |                     |
|------------------------|---------------------|
| <b>Invoice No.</b>     | 102703              |
| <b>Account Number</b>  | THE CURTAIN SERVICE |
| <b>Invoice Date</b>    | 29-09-2022          |
| <b>Cust. Reference</b> | NH East Wing RG2    |

|                   |                                                                                                                  |
|-------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Invoice To</b> | Mr. Abraham Heiman<br>The Curtain Service<br>50a Lynmouth Road<br>Lynmouth Road<br>London<br>Middlesex , N16 6XL |
|-------------------|------------------------------------------------------------------------------------------------------------------|

|                   |                                                                                                                  |
|-------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Deliver To</b> | Mr. Abraham Heiman<br>The Curtain Service<br>50a Lynmouth Road<br>Lynmouth Road<br>London<br>Middlesex , N16 6XL |
|-------------------|------------------------------------------------------------------------------------------------------------------|

| Location    | Product                                    | Description                                                                                                                                                                                                                                                                        | Qty | Net    | Total  |
|-------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
|             | Carriage                                   | Carrier: DX                                                                                                                                                                                                                                                                        | 1   | 13.50  | 13.50  |
|             | Surcharge for Order                        | Product Type: 4% Surcharge                                                                                                                                                                                                                                                         | 1   | 8.44   | 8.44   |
| Flat 110 BR | Day & Night - Louvolite Perfect Fit Frames | Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 99 cm, Glass Drop: 152.4 cm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 20mm, Motorisation: No, Align and match: Yes (Blind needs to be the same height)    | 1   | 103.00 | 103.00 |
| Flat 110 BR | Day & Night - Louvolite Perfect Fit Frames | Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 104.9 cm, Glass Drop: 152.4 cm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 20mm, Motorisation: No, Align and match: Yes (Blind needs to be the same height) | 1   | 108.00 | 108.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 232.94</b> |
| <b>VAT:</b>      | <b>£ 46.59</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 279.53</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | The Curtain Service    |
| Invoice:                 | 102703                 |
| Invoice Date:            | 29-09-2022             |
| Total Due:               | £ 279.53               |
| 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