INVOICE

Invoice No.
104509
Account Number
HARBOUR BLINDS
Invoice Date
13-04-2023
Cust. Reference
Lee
Unique Acc number
HAR1 - Proforma

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

A/C Ref No: HARBOUR BLINDS
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice To
Lee Brimacombe
Harbour Blinds
4 Vicary Street
Milford Haven
, SA73 2QJ

Deliver To
Lee Brimacombe
Harbour Blinds
4 Vicary Street
Milford Haven
, SA73 2QJ

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Ext rod for pleated blinds, Size: 150cm	1	13.00	13.00
	Carriage	Carrier: DX, Reference: LEE	1	14.50	14.50

Customer Message

Subtotal:	**£ 27.50**
VAT:	**£ 5.50**
Payments:	**£ 0.00**
Total:	**£ 33.00**

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: Harbour Blinds
Invoice: 104509
Invoice Date: 13-04-2023
Total Due: £ 33.00
Paid: £

Please detach and send with payment to:

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