

**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.
103282
Account Number
THE CURTAIN SERVICE
Invoice Date
24-11-2022
Cust. Reference
NSH Block D

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
F15 DR	Day & Night - Louvolite Perfect Fit Frames	Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 586 mm, Glass Drop: 2075 mm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 24mm, Motorisation: No, Align and match: No, Additional: None, Special Instructions: chrome metal	1	99.00	99.00
F16 DR	Day & Night - Louvolite Perfect Fit Frames	Fabric: Tango, Colours: ECT 280.002 Ivory, Pricing Band: Difference Group 4, Glass Width: 586 mm, Glass Drop: 2075 mm, Control Side: R/H Side, Frame Colour: Anthracite Grey, Fixing Brackets: 24mm, Motorisation: No, Align and match: No, Additional: None, Special Instructions: chrome metal	1	99.00	99.00
	Extra Components and Service	Manufacturing service: CHROME CHAIN, Extra components: Perfa	2	3.00	6.00
	Surcharge for Order	Product Type: 4% Surcharge	1	8.16	8.16
	Carriage	Carrier: DX, Reference: NSH Block D	1	13.50	13.50

Customer Message

Subtotal:	£ 225.66
VAT:	£ 45.13
Payments:	£ 0.00
Total:	£ 270.79

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:	103282
Invoice Date:	24-11-2022
Total Due:	£ 270.79
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