

**INVOICE**

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

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

Invoice No.
105569
Account Number
SBC SHUTTERS BLINDS CURTAINS LTD
Invoice Date
27-07-2023
Cust. Reference
Satish Tailor
Unique Acc number
SSB1 - Proforma

Invoice To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Deliver To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: Collection	1	30.00	30.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 44.50
VAT:	£ 8.90
Payments:	£ 0.00
Total:	£ 53.40

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:	SBC Shutters Blinds Curtains LTD
Invoice:	105569
Invoice Date:	27-07-2023
Total Due:	£ 53.40
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