INVOICE

Invoice No.
103370
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
01-12-2022
Cust. Reference
204 SUNTRAP

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

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

Invoice To
Artur Zagorski
Aveon Curtains & Blinds
UNIT 26 CLIPPER HOUSE, Orchard Place
TRINITY BUOY WHARF
London
, E14 0JW

Deliver To
Artur Zagorski
Aveon Curtains & Blinds
UNIT 26 CLIPPER HOUSE, Orchard Place
TRINITY BUOY WHARF
London
, E14 0JW

Location	Product	Description	Qty	Net	Total
LIVING1	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 879 mm, Drop: 1294 mm, Profile Colour: White (1)	1	58.00	58.00
LIVING2	Pleated Blinds - Frameless	Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Blind Model: AB41, AB41 Profile System: Standard, Width: 879 mm, Drop: 1294 mm, Profile Colour: White (1)	1	58.00	58.00
	Surcharge for Order	Product Type: 4% Surcharge	1	4.64	4.64
	Carriage	Carrier: DX, Reference: 204 SUNTRAP	1	13.50	13.50

Customer Message

Subtotal:	**£ 134.14**
VAT:	**£ 26.83**
Payments:	**£ 0.00**
Total:	**£ 160.97**

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: Aveon Curtains & Blinds
Invoice: 103370
Invoice Date: 01-12-2022
Total Due: £ 160.97
Paid: £

Please detach and send with payment to:

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