

**INVOICE**

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

A/C Ref No: HG-NY BLINDS & SHUTTERS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
105756
Account Number
HG-NY BLINDS & SHUTTERS
Invoice Date
17-08-2023
Cust. Reference
POS_23-08-17
Unique Acc number
HGN1 - Proforma

Invoice To	Brian Simmons HG-NY Blinds & Shutters Unit 1, The Workshops, Clint Bank Burnt Yates Harrogate , HG3 3DW
-------------------	--

Deliver To	Brian Simmons HG-NY Blinds & Shutters Unit 1, The Workshops, Clint Bank Burnt Yates Harrogate , HG3 3DW
-------------------	--

Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	50.00	50.00
	Carriage	Carrier: DX, Reference: POS_23-08-17	1	14.50	14.50

Customer Message

Subtotal:	£ 64.50
VAT:	£ 12.90
Payments:	£ 0.00
Total:	£ 77.40

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: HG-NY Blinds & Shutters
 Invoice: 105756
 Invoice Date: 17-08-2023
 Total Due: £ 77.40
 Paid: £

Please detach and send with payment to:

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