



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

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

INVOICE

Invoice No.	105844
Account Number	DECOR SYSTEMS
Invoice Date	25-08-2023
Cust. Reference	P25595 - 3
Unique Acc number	DEC2 - 2 weeks credit account

Invoice To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
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Deliver To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
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Location	Product	Description	Qty	Net	Total
L3.13	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white / grey, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 150 cm, Drop: 310 cm, Tube: 52mm Benthin tube, Bottom Bar: Yewdale Teardrop Hem Bar, Bottom Bar colour: silver, Control Side: Right	1	59.43	59.43
L3.14	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white / grey, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 150 cm, Drop: 310 cm, Tube: 52mm Benthin tube, Bottom Bar: Yewdale Teardrop Hem Bar, Bottom Bar colour: silver, Control Side: Right	1	59.43	59.43
L3.15	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white / grey, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 150 cm, Drop: 310 cm, Tube: 52mm Benthin tube, Bottom Bar: Yewdale Teardrop Hem Bar, Bottom Bar colour: silver, Control Side: Right	1	59.43	59.43
L3.16	Decor Systems Benthin Rollers	Fabric: Solaye Sunshadow 2000 BO, Colours: white / grey, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 150 cm, Drop: 310 cm, Tube: 52mm Benthin tube, Bottom Bar: Yewdale Teardrop Hem Bar, Bottom Bar colour: silver, Control Side: Right	1	59.43	59.43

Customer Message

Subtotal: £ 237.72
VAT: £ 47.56
Payments: £ 0.00
Total: £ 285.28

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: Decor Systems
Invoice: 105844
Invoice Date: 25-08-2023
Total Due: £ 285.28
Paid: £

Please detach and send with payment to:

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