

**INVOICE**

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 No.
106176
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
28-09-2023
Cust. Reference
Unique Acc number
AVE1 - Proforma

Invoice To	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
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Deliver To	Artur Zagorski Aveon Curtains & Blinds Unit 26 Clipper House, Orchard Place Trinity Buoy Wharf London , E14 0JW
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Rework	1	40.00	40.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 54.50
VAT:	£ 10.90
Payments:	£ 0.00
Total:	£ 65.40

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:	Aveon Curtains & Blinds
Invoice:	106176
Invoice Date:	28-09-2023
Total Due:	£ 65.40
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:
 Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS