



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

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

INVOICE

Invoice No.
106178
Account Number
FOXY BLINDS
Invoice Date
28-09-2023
Cust. Reference
Upvc_26-09-23/2
Unique Acc number
FOX1 - 2 weeks credit account

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: Urban Shutters - 5.32/Shutter, Reference: Upvc_26-09-23	6	5.32	31.92

Customer Message

Subtotal: £ 31.92
VAT: £ 6.38
Payments: £ 0.00
Total: £ 38.30

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: Foxy Blinds
Invoice: 106178
Invoice Date: 28-09-2023
Total Due: £ 38.30
Paid: £

Please detach and send with payment to:

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