

**INVOICE**

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

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

Invoice No.
103809
Account Number
JUPITER HOME DECOR LTD.
Invoice Date
27-01-2023
Cust. Reference
Khan

Invoice To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Deliver To	Mr. Justin Brown Jupiter Home Decor Ltd. 60 Stockport Road Cheadle , SK8 2AF
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Location	Product	Description	Qty	Net	Total
lounge	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Comfort, Width: 998 mm, Drop: 1985 mm, Profile Colour: White (1)	1	61.00	61.00
lounge	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Comfort, Width: 539 mm, Drop: 1985 mm, Profile Colour: White (1)	1	51.00	51.00
lounge	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8151 white, Group Type: S, Blind Model: AB41, AB41 Profile System: Comfort, Width: 628 mm, Drop: 1747 mm, Profile Colour: White (1)	1	53.00	53.00
fabric only	Pleated Blinds - Frameless	Fabric: Disco, Colours: S-8151 white, Pricing Band: Plisy Lux Group S, Group Type: S, Blind Model: AB41, AB41 Profile System: Comfort, Width: 436 mm, Drop: 678 mm, Profile Colour: White (1), Special Instructions: just the fabric with tape on the top	1	18.00	18.00
fabric only	Pleated Blinds - Frameless	Fabric: Disco, Colours: S-8151 white, Pricing Band: Plisy Lux Group S, Group Type: S, Blind Model: AB41, AB41 Profile System: Comfort, Width: 436 mm, Drop: 678 mm, Profile Colour: White (1), Special Instructions: just the fabric with tape on the top	1	18.00	18.00
	Surcharge for Order		1	8.04	8.04
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 222.54
VAT:	£ 44.51
Payments:	£ 0.00
Total:	£ 267.05

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:	Jupiter Home Decor Ltd.
Invoice:	103809
Invoice Date:	27-01-2023
Total Due:	£ 267.05
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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