

**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.
103811
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
27-01-2023
Cust. Reference
405 murdo

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
master 2	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group A, Fabric: Disco Blackout, Colours: A-9201 white, Group Type: A , Blind Model: AB41, AB41 Profile System: Standard, Magnetic feet - std profile only: yes, Width: 990 mm, Drop: 703 mm, Profile Colour: White (1)	1	59.00	59.00
	Surcharge for Order		1	2.36	2.36
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 74.86
VAT:	£ 14.97
Payments:	£ 89.83
Total:	£ 0.00

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:	103811
Invoice Date:	27-01-2023
Total Due:	£ 0.00
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