

**INVOICE**

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

A/C Ref No: THE CURTAIN SERVICE
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
104018
Account Number
THE CURTAIN SERVICE
Invoice Date
20-02-2023
Cust. Reference
69WA back BR

Invoice To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Deliver To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
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Location	Product	Description	Qty	Net	Total
Back BR	Day & Night Blinds Free-hanging	Fabric: Floreale BO, Colours: Rosa, Pricing Band: Louvolite Group 5, Blind Size or Recess: Exact Blind Size, Width: 1519 mm, Drop: 1170 mm, Fitting Height: 2200 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 700, Fixing Type: Top Fix	1	134.88	134.88
	Carriage	Carrier: DX, Reference: 69WA back BR	1	14.50	14.50

Customer Message

Subtotal: £ 149.38
VAT: £ 29.88
Payments: £ 0.00
Total: £ 179.26

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:	The Curtain Service
Invoice:	104018
Invoice Date:	20-02-2023
Total Due:	£ 179.26
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