

**INVOICE**

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

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

Invoice No.
106436
Account Number
PREMIUM BLINDS
Invoice Date
31-10-2023
Cust. Reference
Lina Morkunaite (Powder coating)
Unique Acc number
PRE1 - 2 weeks credit account

Invoice To	Mr. Simon Hall Premium Blinds 7a, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
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Deliver To	Mr. Simon Hall Premium Blinds 7a, Eldon Way Industrial Estate, Eldon Way Hockley , SS5 4AD
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Powder coating - Black	1	80.00	80.00

Customer Message

Subtotal:	£ 80.00
VAT:	£ 16.00
Payments:	£ 0.00
Total:	£ 96.00

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:	Premium Blinds
Invoice:	106436
Invoice Date:	31-10-2023
Total Due:	£ 96.00
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