



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.	104137
Account Number	AVEON CURTAINS & BLINDS
Invoice Date	01-03-2023
Cust. Reference	1401 Hennessy

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
GUEST 1	Pleated Blinds - Frameless	Fabric: Chianti Cellular BO, Colours: 82410 -White, Pricing Band: Difference Pleated Group 2, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: yes, Metal handles: no, Width: 956 mm, Drop: 1027 mm, Profile Colour: White (1)	1	70.08	70.08
GUEST 2	Pleated Blinds - Frameless	Fabric: Chianti Cellular BO, Colours: 82410 -White, Pricing Band: Difference Pleated Group 2, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: yes, Metal handles: no, Width: 1058 mm, Drop: 950 mm, Profile Colour: White (1)	1	72.32	72.32
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 156.90
VAT:	£ 31.38
Payments:	£ 0.00
Total:	£ 188.28

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:	104137
Invoice Date:	01-03-2023
Total Due:	£ 188.28
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