

**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. |
| 104189 |
| Account Number |
| THE CURTAIN SERVICE |
| Invoice Date |
| 07-03-2023 |
| Cust. Reference |
| NH RG21 NORTH PART 1 |

| | |
|-------------------|--|
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------|---|-----|------|--------|
| | Extra Components and Service | Extra components: Additional, Universal: Chrome Chain | 38 | 3.00 | 114.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Subtotal: | £ 114.00 |
| VAT: | £ 22.80 |
| Payments: | £ 0.00 |
| Total: | £ 136.80 |

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: | 104189 |
| Invoice Date: | 07-03-2023 |
| Total Due: | £ 136.80 |
| 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