

**INVOICE**

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

<b>Invoice No.</b>
104192
<b>Account Number</b>
HARBOUR BLINDS
<b>Invoice Date</b>
07-03-2023
<b>Cust. Reference</b>
28/02

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

<b>Invoice To</b>	Lee Brimacombe Harbour Blinds 4 Vicary Street  Milford Haven , SA73 2QJ
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<b>Deliver To</b>	Lee Brimacombe Harbour Blinds 4 Vicary Street  Milford Haven , SA73 2QJ
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Model change to P1800 - chain operated	4	12.00	48.00

Customer Message

<b>Subtotal:</b>	<b>£ 48.00</b>
<b>VAT:</b>	<b>£ 9.60</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 57.60</b>

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
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Customer:	Harbour Blinds
Invoice:	104192
Invoice Date:	07-03-2023
Total Due:	£ 57.60
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

**Please detach and send with payment to:**

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