

**INVOICE**

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

Invoice No.
100733
Account Number
FOXY BLINDS
Invoice Date
01-03-2022
Cust. Reference

A/C Ref No: FOXY BLINDS
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Louvolite Allusion Card	1	18.00	18.00
	Carriage	Carrier: DX	1	3.00	3.00

Customer Message

Subtotal:	£ 21.00
VAT:	£ 4.20
Payments:	£ 0.00
Total:	£ 25.20

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: Foxy Blinds
 Invoice: 100733
 Invoice Date: 01-03-2022
 Total Due: £ 25.20
 Paid: £

Please detach and send with payment to:

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