

**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.
104315
Account Number
THE CURTAIN SERVICE
Invoice Date
20-03-2023
Cust. Reference
115RR
Unique Acc number
CUR1 - 2 weeks credit account

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
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Location	Product	Description	Qty	Net	Total
GF Side Room	Day & Night Blinds Free-hanging	Fabric: Ecco, Colours: Cashmere, Pricing Band: Louvolite Group 3, Blind Size or Recess: Exact Blind Size, Width: 930 mm, Drop: 1700 mm, Fitting Height: 2400 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 900, Fixing Type: Face Fix	1	98.00	98.00
	Carriage	Carrier: DX, Reference: 115RR	1	14.50	14.50

Customer Message

Subtotal: £ 112.50
VAT: £ 22.50
Payments: £ 0.00
Total: £ 135.00

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: The Curtain Service
Invoice: 104315
Invoice Date: 20-03-2023
Total Due: £ 135.00
Paid: £

Please detach and send with payment to:

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