

**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.
106678
Account Number
AVEON CURTAINS & BLINDS
Invoice Date
22-11-2023
Cust. Reference
59 juniper
Unique Acc number
AVE1 - Proforma

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
MASTER	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82619 - Black, Pricing Band: Difference Pleated Group 2, System Benthin System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Tension, Magnetic feet - std profile only: yes, Metal handles: no, Width: 830 mm, Drop: 2197 mm, Profile Colour: Anodized black (16)	1	81.80	81.80
	Carriage	Carrier: DX, Reference: 59 juniper	1	14.50	14.50

Customer Message

Subtotal:	£ 96.30
VAT:	£ 19.26
Payments:	£ 0.00
Total:	£ 115.56

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:	106678
Invoice Date:	22-11-2023
Total Due:	£ 115.56
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