

**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.
106809
Account Number
THE CURTAIN SERVICE
Invoice Date
01-12-2023
Cust. Reference
146WH
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
-------------------	---

Deliver To	Mr. Abraham Heiman The Curtain Service 50a Lynmouth Road Lynmouth Road London Middlesex, N16 6XL
-------------------	---

Location	Product	Description	Qty	Net	Total
DR	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-608 Beige Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 2064 mm, Drop: 1524 mm, Fitting Height: 2350 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Beige, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 850, Fixing Type: Top Fix	1	152.00	152.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 166.50
VAT:	£ 33.30
Payments:	£ 0.00
Total:	£ 199.80

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:	106809
Invoice Date:	01-12-2023
Total Due:	£ 199.80
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