



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.	106918
Account Number	AVEON CURTAINS & BLINDS
Invoice Date	11-12-2023
Cust. Reference	59 juniper ext
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
guest 1	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82619 - Black, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: yes, Metal handles: no, Width: 761 mm, Drop: 2196 mm, Profile Colour: Anodized black (16)	1	81.80	81.80
guest 1	Pleated Blinds - Frameless	Fabric: Primitivo Cellular BO, Colours: 82619 - Black, Pricing Band: Difference Pleated Group 2, System Plisy Lux System, Fabric Type: Cellular BO, Blind Model: AB41/P1615, AB41 Profile System: Standard, Magnetic feet - std profile only: yes, Metal handles: no, Width: 761 mm, Drop: 2196 mm, Profile Colour: Anodized black (16)	1	81.80	81.80
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 178.10
VAT:	£ 35.62
Payments:	£ 0.00
Total:	£ 213.72

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:	106918
Invoice Date:	11-12-2023
Total Due:	£ 213.72
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