

**INVOICE**

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

A/C Ref No: UK BLINDS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
104483
Account Number
UK BLINDS
Invoice Date
06-04-2023
Cust. Reference
Joint Pliers
Unique Acc number

Invoice To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Deliver To	Mr. Ekstrade Ltd UK Blinds Unit 5 Joe Pole Storage Claycliffe Road Barnsley , S75 1HS
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Joint Pliers, No.10 Chain	1	113.76	113.76

Customer Message

Subtotal:	GBP 113.76
VAT:	GBP 22.75
Payments:	GBP 0.00
Total:	GBP 136.51

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: UK Blinds
 Invoice: 104483
 Invoice Date: 06-04-2023
 Total Due: GBP 136.51
 Paid:

Please detach and send with payment to:

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