

**INVOICE**

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

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

Invoice No.
106954
Account Number
Darren Charlton
Invoice Date
13-12-2023
Cust. Reference
Rework
Unique Acc number
CHA2 - Proforma

Invoice To	Mr. Darren Charlton Charltons Curtains And Blinds 4-5 Fountain Parade Mapplewell Barnsley , S75 6FW
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Deliver To	Mr. Darren Charlton Charltons Curtains And Blinds 4-5 Fountain Parade Mapplewell Barnsley , S75 6FW
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: p1615 rework	1	15.00	15.00
	Extra Components and Service	Manufacturing service: p1615 rework	1	15.00	15.00

Customer Message

Subtotal:	£ 30.00
VAT:	£ 6.00
Payments:	£ 0.00
Total:	£ 36.00

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:	Charltons Curtains And Blinds
Invoice:	106954
Invoice Date:	13-12-2023
Total Due:	£ 36.00
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