



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

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

INVOICE

Invoice No.
107004
Account Number
FOXY BLINDS
Invoice Date
20-12-2023
Cust. Reference
Swivel
Unique Acc number
FOX1 - 2 weeks credit account

Invoice To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Deliver To	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Facefix brackets	10	2.00	20.00
	Carriage	Carrier: DX, Reference: yodell	1	4.00	4.00

Customer Message

Subtotal: £ 24.00
VAT: £ 4.80
Payments: £ 0.00
Total: £ 28.80

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: Foxy Blinds
Invoice: 107004
Invoice Date: 20-12-2023
Total Due: £ 28.80
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
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Barnsley
South Yorkshire
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