INVOICE

Invoice No.
107007
Account Number
PREMIUM BLINDS
Invoice Date
20-12-2023
Cust. Reference
Mehmet
Unique Acc number
PRE1 - 2 weeks credit account

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

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

Invoice To

Mr. Simon Hall
Premium Blinds
7a, Eldon Way Industrial Estate, Eldon Way

Hockley
, SS5 4AD

Deliver To

Mr. Simon Hall
Premium Blinds
7a, Eldon Way Industrial Estate, Eldon Way

Hockley
, SS5 4AD

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: System change from Perfectly Fitted to Perfect Fit in LL frame	1	24.64	24.64

Customer Message

Subtotal:	**£ 24.64**
VAT:	**£ 4.93**
Payments:	**£ 0.00**
Total:	**£ 29.57**

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: Premium Blinds
Invoice: 107007
Invoice Date: 20-12-2023
Total Due: £ 29.57
Paid: £

Please detach and send with payment to:

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