



INVOICE

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

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

Invoice No.
107087
Account Number
SBC SHUTTERS BLINDS CURTAINS LTD
Invoice Date
10-01-2024
Cust. Reference
Kevin Bichard / anat / litsa / heather
Unique Acc number
SSB1 - Proforma

Invoice To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Deliver To	Mr. Richard Marchena SBC Shutters Blinds Curtains LTD 47 The Ridgeway Ruislip , HA4 8QP
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Kevin Bichard / anat / litsa / heather	1	14.50	14.50
	Extra Components and Service	Manufacturing service: blind repair	1	25.00	25.00

Customer Message

Subtotal:	£ 39.50
VAT:	£ 7.90
Payments:	£ 0.00
Total:	£ 47.40

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:	SBC Shutters Blinds Curtains LTD
Invoice:	107087
Invoice Date:	10-01-2024
Total Due:	£ 47.40
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