

**INVOICE**

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 No.
107394
Account Number
FOXY BLINDS
Invoice Date
08-02-2024
Cust. Reference
Pos
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
	Point of sale	Perfa: Simply Curtains and Roman Blinds Swatch	1	40.00	40.00
	Carriage	Carrier: DX	1	6.00	6.00

Customer Message

Subtotal:	£ 46.00
VAT:	£ 9.20
Payments:	£ 0.00
Total:	£ 55.20

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:	107394
Invoice Date:	08-02-2024
Total Due:	£ 55.20
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