

**INVOICE**

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

A/C Ref No: DK BUILDING CLEANING MAINTENANCE
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
107443
Account Number
DK BUILDING CLEANING MAINTENANCE
Invoice Date
14-02-2024
Cust. Reference
Ugbad/West ealing
Unique Acc number

Invoice To	Mr. Dariusz Niewiadomski DK Building Cleaning Maintenance 22 Great Central Avenue Ruislip London , HA4 6UD
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Deliver To	Mr. Dariusz Niewiadomski DK Building Cleaning Maintenance 22 Great Central Avenue Ruislip London , HA4 6UD
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Location	Product	Description	Qty	Net	Total
Living Room Left	Day & Night Blinds Free-hanging	Fabric: Twinlight C-Screen, Colours: TLSC 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 860 mm, Drop: 2050 mm, Fitting Height: 2500 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1500mm, Fixing Type: Top Fix	1	118.00	118.00
Living Room Right	Day & Night Blinds Free-hanging	Fabric: Twinlight C-Screen, Colours: TLSC 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 866 mm, Drop: 2047 mm, Fitting Height: 2500 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1500mm, Fixing Type: Top Fix	1	118.00	118.00
	Carriage	Carrier: DX	1	16.50	16.50

Customer Message

Subtotal: GBP 252.50
VAT: GBP 50.50
Payments: GBP 303.00
Total: GBP 0.00

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: DK Building Cleaning Maintenance
Invoice: 107443
Invoice Date: 14-02-2024
Total Due: GBP 0.00
Paid:

Please detach and send with payment to:

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