

**INVOICE**

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

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

Invoice No.
104814
Account Number
HARBOUR BLINDS
Invoice Date
15-05-2023
Cust. Reference
Extension Rod Louvolite
Unique Acc number
HAR1 - Proforma

Invoice To	Lee Brimacombe Harbour Blinds 4 Vicary Street Milford Haven , SA73 2QJ
-------------------	--

Deliver To	Lee Brimacombe Harbour Blinds 4 Vicary Street Milford Haven , SA73 2QJ
-------------------	--

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Louvolite, Extra components: Ext rod for pleated blinds, Size: 150cm	1	13.00	13.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 27.50
VAT:	£ 5.50
Payments:	£ 0.00
Total:	£ 33.00

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:	Harbour Blinds
Invoice:	104814
Invoice Date:	15-05-2023
Total Due:	£ 33.00
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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