

**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.
105002
Account Number
FOXY BLINDS
Invoice Date
05-06-2023
Cust. Reference
Ali
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
1	Perfect Fit Alumitex Venetians	Width: 188 cm, Drop: 102 cm, Colour: Gloss, Slat Size: Free Hanging Band A, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	122.08	122.08
2	Perfect Fit Alumitex Venetians	Width: 188 cm, Drop: 102 cm, Colour: Gloss, Slat Size: Free Hanging Band A, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right Wand, Additional: None	1	122.08	122.08
	Carriage	Carrier: DX, Reference: Ali	1	14.50	14.50

Customer Message

Subtotal: £ 258.66
VAT: £ 51.74
Payments: £ 0.00
Total: £ 310.40

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: Foxy Blinds
Invoice: 105002
Invoice Date: 05-06-2023
Total Due: £ 310.40
Paid: £

Please detach and send with payment to:

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