



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

A/C Ref No: THE CURTAIN SERVICE  
Tel: 01226630216  
Email: info@perfa.co.uk  
Website: www.perfectblindsuk.co.uk  
VAT No: 202812453

## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 100427                 |
| <b>Account Number</b>  |
| THE CURTAIN SERVICE    |
| <b>Invoice Date</b>    |
| 28-01-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Abraham Heiman<br>The Curtain Service<br>50a Lynmouth Road<br>Lynmouth Road<br>London<br>Middlesex , N16 6XL |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Abraham Heiman<br>The Curtain Service<br>50a Lynmouth Road<br>Lynmouth Road<br>London<br>Middlesex , N16 6XL |
|-------------------|--|

| Location | Product  | Description                    | Qty | Net   | Total |
|----------|----------|--------------------------------|-----|-------|-------|
|          | Carriage | Carrier: DX, Reference: 1YC F1 | 1   | 13.50 | 13.50 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

**Subtotal:** £ 13.50  
**VAT:** £ 2.70  
**Payments:** £ 0.00  
**Total:** £ 16.20

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: The Curtain Service  
Invoice: 100427  
Invoice Date: 28-01-2022  
Total Due: £ 16.20  
Paid: £

### Please detach and send with payment to:

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