

**INVOICE**

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

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

Invoice No.
105298
Account Number
DECOR SYSTEMS
Invoice Date
28-06-2023
Cust. Reference
P23206 - 23
Unique Acc number
DEC2 - 2 weeks credit account

Invoice To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
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Deliver To	Mr. Hugh McCreadie Decor Systems New Street Doncaster , DN1 3QU
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Location	Product	Description	Qty	Net	Total
CT0101	Decor Systems Benthin Rollers	Fabric: Copaco Natte 390 3%,, Colours: white, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 1541 mm, Drop: 3250 mm, Tube: No tube, Bottom Bar: Suplied by Decor Systems, Control Side: Left	1	29.92	29.92
CT0102	Decor Systems Benthin Rollers	Fabric: Copaco Natte 390 3%,, Colours: white, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 1521 mm, Drop: 3250 mm, Tube: No tube, Bottom Bar: Suplied by Decor Systems, Control Side: Right	1	29.92	29.92
CT0103	Decor Systems Benthin Rollers	Fabric: Copaco Natte 390 3%,, Colours: white, Pricing Band: Custom, Blind Size or Recess: Exact Blind Size, Width: 1411 mm, Drop: 3250 mm, Tube: No tube, Bottom Bar: Suplied by Decor Systems, Control Side: Right	1	29.92	29.92
	Carriage	Carrier: DX	1	14.50	14.50
	Extra Components and Service	Manufacturing service: shipping to the customer directly	1	0.00	

Customer Message	

Subtotal:	£ 104.26
VAT:	£ 20.84
Payments:	£ 0.00
Total:	£ 125.10

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:	Decor Systems
Invoice:	105298
Invoice Date:	28-06-2023
Total Due:	£ 125.10
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