

**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

<b>Invoice No.</b>
108495
<b>Account Number</b>
FOXY BLINDS
<b>Invoice Date</b>
07-06-2024
<b>Cust. Reference</b>
Bloc & Facefix
<b>Unique Acc number</b>
FOX1 - 2 weeks credit account

<b>Invoice To</b>	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road  Burton-on-trent , DE14 2SA
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<b>Deliver To</b>	Mr. Lukasz Kuriata Foxy Blinds 8 Tennyson Road  Burton-on-trent , DE14 2SA
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Bloc Blinds - Hooper	1	117.96	117.96
	Extra Components and Service	Extra components: Additional, Universal: Face Fix Brackets	1	20.00	20.00
	Carriage	Reference: Yodel - Facefix	1	4.16	4.16

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 142.12</b>
<b>VAT:</b>	<b>£ 28.42</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 170.54</b>

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:	108495
Invoice Date:	07-06-2024
Total Due:	£ 170.54
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