

**INVOICE**

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

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

Invoice No.
105494
Account Number
YOURCURTAINFITTER LIMITED
Invoice Date
20-07-2023
Cust. Reference
Pos
Unique Acc number

Invoice To	Adam Shields Yourcurtainfitter Limited 14 Cheveley Close Macclesfield , SK10 2UB
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Deliver To	Adam Shields Yourcurtainfitter Limited 14 Cheveley Close Macclesfield , SK10 2UB
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	50.00	50.00
	Point of sale	Difference: Difference Roller Swatch	1	50.00	50.00

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

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:	Yourcurtainfitter Limited
Invoice:	105494
Invoice Date:	20-07-2023
Total Due:	£ 120.00
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