



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# INVOICE

To:  
 Mr.Abraham Heiman  
 The Curtain Service  
 50a Lynmouth Road Lynmouth Road  
 London  
 Middlesex N16 6XL  
 Ph: 02088066600

Job Number:  
 ON18142  
 Job Address:  
 Mr.Abraham Heiman  
 The Curtain Service  
 50a Lynmouth Road Lynmouth Road  
 London  
 Middlesex N16 6XL  
 Ph: 02088066600

Invoice Number:  
 115848  
 Invoice Date:  
 24-03-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 7aHR

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Kit, Fabric: Linen, Color: LI-02 Ivory, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Exact Blind Size, Width: 1175, Drop: 1260, Fitting Height: 2100, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 700, Fixing Type: Top Fix	121.40	121.40
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 141.40
	VAT	£ 28.28
	<b>Total</b>	<b>£ 169.68</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 169.68</b>

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON18142)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*