

**INVOICE**

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

| |
|---------------------------|
| Invoice No. |
| 100635 |
| Account Number |
| M&M BLINDS & CURTAINS LTD |
| Invoice Date |
| 21-02-2022 |
| Cust. Reference |
| |

A/C Ref No: M&M BLINDS & CURTAINS LTD
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

| | |
|-------------------|---|
| Invoice To | Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. George McLaughlin M&M Blinds 269 Tong Road Leeds , LS12 4NQ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|----------|--|-----|-------|-------|
| | Carriage | Carrier: DX, Reference: Devielli, Wilson, Merrick. | 1 | 13.50 | 13.50 |

| |
|-------------------------|
| Customer Message |
| |

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: M&M Blinds
Invoice: 100635
Invoice Date: 21-02-2022
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