

**INVOICE**

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

<b>Invoice No.</b>
100663
<b>Account Number</b>
VMS BLINDS & SHUTTERS
<b>Invoice Date</b>
23-02-2022
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East  Birkenhead , CH42 7LQ
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<b>Deliver To</b>	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East  Birkenhead , CH42 7LQ
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: 005/22, Difference Swatch, Roller Louvolite Swatch	1	13.50	13.50

Customer Message

<b>Subtotal:</b>	<b>£ 13.50</b>
<b>VAT:</b>	<b>£ 2.70</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 16.20</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
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Customer:	VMS Blinds & Shutters
Invoice:	100663
Invoice Date:	23-02-2022
Total Due:	£ 16.20
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

**Please detach and send with payment to:**

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