

**INVOICE**

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

A/C Ref No: COLOURBLINDS AND SHUTTERS L
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
106758
Account Number
COLOURBLINDS AND SHUTTERS LTD
Invoice Date
27-11-2023
Cust. Reference
Jo (Delivery)
Unique Acc number
COL1 - Proforma

Invoice To	Jamil Ahmed Colourblinds And Shutters Ltd The Sycamores, Farfield Avenue Farsley Pudsey , LS28 5HL
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Deliver To	Jamil Ahmed Colourblinds And Shutters Ltd The Sycamores, Farfield Avenue Farsley Pudsey , LS28 5HL
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 14.50
VAT:	£ 2.90
Payments:	£ 0.00
Total:	£ 17.40

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: Colourblinds And Shutters Ltd
 Invoice: 106758
 Invoice Date: 27-11-2023
 Total Due: £ 17.40
 Paid: £

Please detach and send with payment to:

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