

**INVOICE**

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

Invoice No.
100722
Account Number
FLAWLESS BLINDS
Invoice Date
01-03-2022
Cust. Reference

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

Invoice To	Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH
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Deliver To	Mr. Scott Walker Flawless Blinds 31 Glencross Gardens Penicuik , EH26 9HH
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Difference Day & Night Swatch	1	100.00	100.00

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: Flawless Blinds
 Invoice: 100722
 Invoice Date: 01-03-2022
 Total Due: £ 120.00
 Paid: £

Please detach and send with payment to:

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