



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

A/C Ref No: BLIND IT  
Tel: 01226630216  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 100743                 |
| <b>Account Number</b>  |
| BLIND IT               |
| <b>Invoice Date</b>    |
| 02-03-2022             |
| <b>Cust. Reference</b> |
|                        |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Andrzej Sporn<br>Blind It<br>32 Elm Tree Avenue<br>Shirebrook<br>Mansfield<br>, NG20 8NY |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Andrzej Sporn<br>Blind It<br>32 Elm Tree Avenue<br>Shirebrook<br>Mansfield<br>, NG20 8NY |
|-------------------|--|

| Location | Product                      | Description   | Qty | Net    | Total  |
|----------|------------------------------|---|-----|--------|--------|
|          | Extra Components and Service | Extra components: Louvolite Vertical & Roller Collection Swatch | 1   | 112.00 | 112.00 |
|          | Carriage                     | Carrier: DX   | 1   | 13.50  | 13.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

**Subtotal:** £ 125.50  
**VAT:** £ 25.10  
**Payments:** £ 0.00  
**Total:** £ 150.60

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: Blind It  
Invoice: 100743  
Invoice Date: 02-03-2022  
Total Due: £ 150.60  
Paid: £

### Please detach and send with payment to:

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