

**INVOICE**

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

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

Invoice No.
100791
Account Number
I DO BLINDS
Invoice Date
07-03-2022
Cust. Reference

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Louvolite Roller Swatch, Louvolite Vertical Swatch, Difference Roller Swatch, Difference D&N Swatch.	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: I Do Blinds
Invoice: 100791
Invoice Date: 07-03-2022
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