

**INVOICE**

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

A/C Ref No: INTEXT BLINDS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
101575
Account Number
INTEXT BLINDS
Invoice Date
09-06-2022
Cust. Reference
Swatches

Invoice To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
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Deliver To	Mr. Nigel Fitzpatrick Intext Blinds 3 Hayfield Avenue Huddersfield , HD3 4FZ
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Location	Product	Description	Qty	Net	Total
	Point of sale	Louvolite: Cellular & Pleated Collection Swatch, Difference: Difference Day & Night Swatch	1	180.00	180.00

Customer Message

Subtotal:	£ 180.00
VAT:	£ 36.00
Payments:	£ 0.00
Total:	£ 216.00

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: Intext Blinds
 Invoice: 101575
 Invoice Date: 09-06-2022
 Total Due: £ 216.00
 Paid: £

Please detach and send with payment to:

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