



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

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

INVOICE

Invoice No.
100927
Account Number
FLAWLESS BLINDS
Invoice Date
21-03-2022
Cust. Reference
D&N Swatch

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
	Carriage	Carrier: DX, Reference: ON1469	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: Flawless Blinds
Invoice: 100927
Invoice Date: 21-03-2022
Total Due: £ 16.20
Paid: £

Please detach and send with payment to:

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