

**INVOICE**

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

Invoice No.
101766
Account Number
VMS BLINDS & SHUTTERS
Invoice Date
06-07-2022
Cust. Reference

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

Invoice To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Deliver To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Louvolite, Motorisation: 6 Channel Remote Control	1	19.00	19.00

Customer Message

Subtotal:	£ 19.00
VAT:	£ 3.80
Payments:	£ 0.00
Total:	£ 22.80

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:	VMS Blinds & Shutters
Invoice:	101766
Invoice Date:	06-07-2022
Total Due:	£ 22.80
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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