

**INVOICE**

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

<b>Invoice No.</b>
102035
<b>Account Number</b>
LIGHT AND SHADE UK LTD
<b>Invoice Date</b>
13-07-2022
<b>Cust. Reference</b>
Showroom collection

A/C Ref No: LIGHT AND SHADE UK LTD  
 Tel: 08004880206  
 Email: info@perfa.co.uk  
 Website: www.perfa.co.uk  
 VAT No: 202812453

<b>Invoice To</b>	Mrs. Julie England Light And Shade Uk Ltd Brunel Road Basement Of Furniture Factors Doncaster , DN5 8LU
-------------------	--

<b>Deliver To</b>	Mrs. Julie England Light And Shade Uk Ltd Brunel Road Basement Of Furniture Factors Doncaster , DN5 8LU
-------------------	--

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Extra components: Additional, Universal: Face Fix Brackets	16	2.00	32.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 32.00</b>
<b>VAT:</b>	<b>£ 6.40</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 38.40</b>

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: Light And Shade Uk Ltd  
 Invoice: 102035  
 Invoice Date: 13-07-2022  
 Total Due: £ 38.40  
 Paid: £

**Please detach and send with payment to:**

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