



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

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

## INVOICE

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 101243                 |
| <b>Account Number</b>  |
| I DO BLINDS            |
| <b>Invoice Date</b>    |
| 05-05-2022             |
| <b>Cust. Reference</b> |
| System 45              |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Michal Weder<br>I Do Blinds<br>14 Stearman Road,<br><br>Gloucester<br>, GL3 4FH |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Michal Weder<br>I Do Blinds<br>14 Stearman Road,<br><br>Gloucester<br>, GL3 4FH |
|-------------------|---|

| Location | Product                      | Description                      | Qty | Net   | Total  |
|----------|------------------------------|----------------------------------|-----|-------|--------|
|          | Extra Components and Service | Manufacturing service: System 45 | 50  | 4.64  | 232.20 |
|          | Carriage                     | Carrier: DX                      | 1   | 13.50 | 13.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

**Subtotal:** £ 245.70  
**VAT:** £ 49.14  
**Payments:** £ 0.00  
**Total:** £ 294.84

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: 101243  
Invoice Date: 05-05-2022  
Total Due: £ 294.84  
Paid: £

### Please detach and send with payment to:

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