

**INVOICE**

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 No.
102473
Account Number
I DO BLINDS
Invoice Date
01-09-2022
Cust. Reference
Debbie

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	3.72	3.72
	Carriage	Carrier: DX, Reference: DEBBIE	1	13.50	13.50
1	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 118.5 cm, Drop: 173.5 cm, Fitting Height: 210 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 100, Fixing Type: Top Fix	1	93.00	93.00

Customer Message

Subtotal:	£ 110.22
VAT:	£ 22.04
Payments:	£ 0.00
Total:	£ 132.26

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:	102473
Invoice Date:	01-09-2022
Total Due:	£ 132.26
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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