

**INVOICE**

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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 103183                 |
| <b>Account Number</b>  |
| LIGHT AND SHADE UK LTD |
| <b>Invoice Date</b>    |
| 16-11-2022             |
| <b>Cust. Reference</b> |
| 121022 WhatsApp        |

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<br>Light And Shade Uk Ltd<br>Brunel Road<br>Basement Of Furniture Factors<br>Doncaster<br>, DN5 8LU |
|-------------------|--|

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

| Location | Product  | Description | Qty | Net   | Total |
|----------|----------|-------------|-----|-------|-------|
|          | Carriage | Carrier: DX | 1   | 13.50 | 13.50 |

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

|                  |                |
|------------------|----------------|
| <b>Subtotal:</b> | <b>£ 13.50</b> |
| <b>VAT:</b>      | <b>£ 2.70</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>  |
| <b>Total:</b>    | <b>£ 16.20</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: 103183  
 Invoice Date: 16-11-2022  
 Total Due: £ 16.20  
 Paid: £

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

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