

**INVOICE**

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

<b>Invoice No.</b>
103379
<b>Account Number</b>
HARBOUR BLINDS
<b>Invoice Date</b>
01-12-2022
<b>Cust. Reference</b>
Swatch

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

<b>Invoice To</b>	Lee Brimacombe Harbour Blinds 4 Vicary Street  Milford Haven , SA732QJ
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<b>Deliver To</b>	Lee Brimacombe Harbour Blinds 4 Vicary Street  Milford Haven , SA732QJ
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Location	Product	Description	Qty	Net	Total
	Point of sale	Lienesch (LIFF): LIFF Pleated Collection Set (2 books)	1	120.00	120.00
	Point of sale	Difference: Difference Day & Night Swatch	1	100.00	100.00
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

<b>Subtotal:</b>	<b>£ 233.50</b>
<b>VAT:</b>	<b>£ 46.70</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 280.20</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
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Customer:	Harbour Blinds
Invoice:	103379
Invoice Date:	01-12-2022
Total Due:	£ 280.20
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