

**INVOICE**

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

Invoice No.
103886
Account Number
BLIND SPOT LIVERPOOL
Invoice Date
07-02-2023
Cust. Reference
1

A/C Ref No: BLIND SPOT LIVERPOOL
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice To	Abdulla Hussain Kate Curran Blind Spot Liverpool 400 Prescott Road Old Swan Liverpool , L13 3DA
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Deliver To	Abdulla Hussain Kate Curran Blind Spot Liverpool 400 Prescott Road Old Swan Liverpool , L13 3DA
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	100.00	100.00
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 113.50
VAT:	£ 22.70
Payments:	£ 0.00
Total:	£ 136.20

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: Blind Spot Liverpool
 Invoice: 103886
 Invoice Date: 07-02-2023
 Total Due: £ 136.20
 Paid: £

Please detach and send with payment to:

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