

**INVOICE**

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

Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100019
Account Number
EDINBURGH BUDGET BLINDS
Invoice Date
24-11-2021
Cust. Reference

Invoice To	Mr. Greig Cockburn Edinburgh Budget Blinds 53 Redcroft Street Danderhall Dalkeith , EH22 1RB
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Deliver To	Mr. Greig Cockburn Edinburgh Budget Blinds 53 Redcroft Street Danderhall Dalkeith , EH22 1RB
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Location	Product	Description	Qty	Net	Total
	Carriage	Reference: WILLIE	1	13.50	13.50

Customer Message

Subtotal:	£ 13.50
VAT:	£ 2.70
Payments:	£ 0.00
Total:	£ 16.20

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:	Edinburgh Budget Blinds
Invoice:	100019
Invoice Date:	24-11-2021
Total Due:	£ 16.20
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