

**INVOICE**

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

Invoice No.
102670
Account Number
VMS BLINDS & SHUTTERS
Invoice Date
27-09-2022
Cust. Reference
017/22

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

Invoice To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Deliver To	Mr. Witold Sobieraj VMS Blinds & Shutters 41 Prenton Road East Birkenhead , CH42 7LQ
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Location	Product	Description	Qty	Net	Total
	Surcharge for Order	Product Type: 4% Surcharge	1	3.16	3.16
	Carriage	Carrier: DX, Reference: 017/22	1	13.50	13.50
Landing	Day & Night Blinds Free-hanging	Fabric: Twist, Colours: ECTW 280.003 Sand, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 109.5 cm, Drop: 134 cm, Fitting Height: 230 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: ., Fixing Type: Top Fix	1	79.00	79.00

Customer Message

Subtotal:	£ 95.66
VAT:	£ 19.13
Payments:	£ 0.00
Total:	£ 114.79

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:	VMS Blinds & Shutters
Invoice:	102670
Invoice Date:	27-09-2022
Total Due:	£ 114.79
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