

**INVOICE**

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

A/C Ref No: VMS BLINDS & SHUTTERS  
Tel: 01226630216  
Email: info@perfa.co.uk  
Website: www.perfectblindsuk.co.uk  
VAT No: 202812453

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| 100454                 |
| <b>Account Number</b>  |
| VMS BLINDS & SHUTTERS  |
| <b>Invoice Date</b>    |
| 01-02-2022             |
| <b>Cust. Reference</b> |
| 002/22                 |

|                   |  |
|-------------------|--|
| <b>Invoice To</b> | Mr. Witold Sobieraj<br>VMS Blinds & Shutters<br>41 Prenton Road East<br>Birkenhead<br>, CH42 7LQ |
|-------------------|--|

|                   |  |
|-------------------|--|
| <b>Deliver To</b> | Mr. Witold Sobieraj<br>VMS Blinds & Shutters<br>41 Prenton Road East<br>Birkenhead<br>, CH42 7LQ |
|-------------------|--|

| Location | Product                            | Description  | Qty | Net   | Total |
|----------|------------------------------------|--|-----|-------|-------|
|          | Day & Night Blinds<br>Free-hanging | Fabric: Swing, Colours: ECW 280.008 Pure Chocolate,<br>Pricing Band: DIFFERENCE Group 3, Blind Size or Recess:<br>Exact Blind Size, Width: 178 cm, Drop: 117.5 cm, Fitting<br>Height: 200 cm, Cassette Type: PBUK FI-28 Standard,<br>Cassette Colour: White, Bottom Bar: Standard PBUK Bottom<br>Bar, Control Side: Right, Motorisation: No, Fixing Type: Top<br>Fix | 1   | 89.25 | 89.25 |

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

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 89.25</b>  |
| <b>VAT:</b>      | <b>£ 17.85</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 107.10</b> |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | VMS Blinds & Shutters  |
| Invoice:                 | 100454                 |
| Invoice Date:            | 01-02-2022             |
| Total Due:               | £ 107.10               |
| 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