

**INVOICE**

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

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

Invoice No.
100478
Account Number
BRILLIANT BLINDS
Invoice Date
03-02-2022
Cust. Reference

Invoice To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
-------------------	---

Deliver To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
-------------------	---

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: 002/22	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:	BRILLIANT BLINDS
Invoice:	100478
Invoice Date:	03-02-2022
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