

**INVOICE**

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

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

Invoice No.
103011
Account Number
VESTA BLINDS
Invoice Date
02-11-2022
Cust. Reference

Invoice To	Mr. James Rowan Vesta Blinds 8 Wollaton Close Mansfield , NG18 3GD
-------------------	------------------------------------------------------------------------------------

Deliver To	Mr. James Rowan Vesta Blinds 8 Wollaton Close Mansfield , NG18 3GD
-------------------	------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
	Point of sale	Lienesch (LIFF): LIFF Pleated Collection Set (2 books)	1	120.00	120.00
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal: £ 133.50
VAT: £ 26.70
Payments: £ 0.00
Total: £ 160.20

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: Vesta Blinds
Invoice: 103011
Invoice Date: 02-11-2022
Total Due: £ 160.20
Paid: £

Please detach and send with payment to:

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