INVOICE

Invoice No.
105133
Account Number
I DO BLINDS
Invoice Date
15-06-2023
Cust. Reference
DX
Unique Acc number
IDB1 - 2 weeks credit account

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

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

Invoice To	Deliver To
Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: 9:30 service	1	35.00	35.00

Customer Message

Subtotal:	**£ 35.00**
VAT:	**£ 7.00**
Payments:	**£ 0.00**
Total:	**£ 42.00**

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: I Do Blinds
Invoice: 105133
Invoice Date: 15-06-2023
Total Due: £ 42.00
Paid: £

Please detach and send with payment to:

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