

**INVOICE**

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

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

Invoice No.
ON0421R
Account Number
VMS BLINDS & SHUTTERS
Invoice Date
10-07-2023
Cust. Reference
163/21
Unique Acc number
VMS1 - 2 weeks credit account

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
	Extra Components and Service	Extra components: Eclipse, Motorisation: Powershade Roller 22mm Rechargeable Lithium-Ion	1	62.00	62.00

Customer Message

Subtotal:	£ 62.00
VAT:	£ 12.40
Payments:	£ 0.00
Total:	£ 74.40

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:	ON0421R
Invoice Date:	10-07-2023
Total Due:	£ 74.40
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