

**INVOICE**

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

<b>Invoice No.</b>
103637
<b>Account Number</b>
PREMIUM BLINDS
<b>Invoice Date</b>
06-01-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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<b>Deliver To</b>	Mr. Simon Hall Premium Blinds Units 19 - 20 Stable Block, Clovelley Works, Chelmsford Road Rawreth Wickford , SS11 8SY
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	100.00	100.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 100.00</b>
<b>VAT:</b>	<b>£ 20.00</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 120.00</b>

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: Premium Blinds  
 Invoice: 103637  
 Invoice Date: 06-01-2023  
 Total Due: £ 120.00  
 Paid: £

**Please detach and send with payment to:**

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