

**INVOICE**

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

Invoice No.
103709
Account Number
BLIND SOLUTIONS LTD
Invoice Date
17-01-2023
Cust. Reference

A/C Ref No: BLIND SOLUTIONS LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Deliver To	Wendy Carruthers Blind Solutions Ltd 15 Vale Street Denbigh , LL16 3AD
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	100.00	100.00
	Point of sale	Difference: Pleated swatch	1	30.00	30.00
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 143.50
VAT:	£ 28.70
Payments:	£ 0.00
Total:	£ 172.20

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: Blind Solutions Ltd
 Invoice: 103709
 Invoice Date: 17-01-2023
 Total Due: £ 172.20
 Paid: £

Please detach and send with payment to:

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