

**INVOICE**

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

Invoice No.
103808
Account Number
I DO BLINDS
Invoice Date
27-01-2023
Cust. Reference

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

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Vision Bottom Bar End Cap and 'Inner Bush' - screw fix	100	0.19	19.27

Customer Message

Subtotal:	£ 19.27
VAT:	£ 3.85
Payments:	£ 0.00
Total:	£ 23.12

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: 103808
 Invoice Date: 27-01-2023
 Total Due: £ 23.12
 Paid: £

Please detach and send with payment to:

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