

**INVOICE**

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

A/C Ref No: PERFECTBLINDS4U
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
106240
Account Number
PERFECTBLINDS4U
Invoice Date
06-10-2023
Cust. Reference
Lantern Blind (Rework)
Unique Acc number
MAR2 - Proforma

Invoice To	Mrs. Renata SOCHA PERFECT BLINDS 4U 4 Bridges Court, Lincoln Road London Worcester Park , KT4 8BL
-------------------	--

Deliver To	Mrs. Renata SOCHA PERFECT BLINDS 4U 4 Bridges Court, Lincoln Road London Worcester Park , KT4 8BL
-------------------	--

Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: Collection	1	30.00	30.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 44.50
VAT:	£ 8.90
Payments:	£ 0.00
Total:	£ 53.40

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: PERFECT BLINDS 4U
 Invoice: 106240
 Invoice Date: 06-10-2023
 Total Due: £ 53.40
 Paid: £

Please detach and send with payment to:

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