

**INVOICE**

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

Invoice No.
100655
Account Number
BRILLIANT BLINDS
Invoice Date
22-02-2022
Cust. Reference

A/C Ref No: BRILLIANT BLINDS
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

Invoice To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Deliver To	Mr. David HAASE BRILLIANT BLINDS 83 Beauclerk Road Lytham St. Annes, , FY8 3LR
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Ian Brown, Murgotroyd	1	13.50	13.50

Customer Message

Subtotal:	£ 13.50
VAT:	£ 2.70
Payments:	£ 0.00
Total:	£ 16.20

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:	BRILLIANT BLINDS
Invoice:	100655
Invoice Date:	22-02-2022
Total Due:	£ 16.20
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