

**INVOICE**

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

Invoice No.
103886
Account Number
BLIND SPOT LIVERPOOL
Invoice Date
07-02-2023
Cust. Reference
1

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

Invoice To	Abdulla Hussain Kate Curran Blind Spot Liverpool 400 Prescott Road Old Swan Liverpool , L13 3DA
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Deliver To	Abdulla Hussain Kate Curran Blind Spot Liverpool 400 Prescott Road Old Swan Liverpool , L13 3DA
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	100.00	100.00
	Carriage	Carrier: DX	1	0.00	

Customer Message

Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

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 Spot Liverpool
Invoice:	103886
Invoice Date:	07-02-2023
Total Due:	£ 120.00
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