

**INVOICE**

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

Invoice No.
100751
Account Number
I DO BLINDS
Invoice Date
03-03-2022
Cust. Reference

A/C Ref No: I DO BLINDS
 Tel: 01226630216
 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
	Carriage	Carrier: DX, Reference: ON0961, Catalogues	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:	I Do Blinds
Invoice:	100751
Invoice Date:	03-03-2022
Total Due:	£ 16.20
Paid:	£ <input style="width: 150px; height: 15px;" type="text"/>

Please detach and send with payment to:

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