



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

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

INVOICE

Invoice No.
106956
Account Number
I DO BLINDS
Invoice Date
13-12-2023
Cust. Reference
Pos
Unique Acc number
IDB1 - 2 weeks credit account

Invoice To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

Deliver To	Mr. Michal Weder I Do Blinds 14 Stearman Road, Gloucester , GL3 4FH
-------------------	---

Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Day & Night Swatch	1	50.00	50.00
	Extra Components and Service	Manufacturing service: 10 grip fit endcaps in white	1	0.00	
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 64.50
VAT: £ 12.90
Payments: £ 0.00
Total: £ 77.40

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: I Do Blinds
Invoice: 106956
Invoice Date: 13-12-2023
Total Due: £ 77.40
Paid: £

Please detach and send with payment to:

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