



INVOICE

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

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

Invoice No.
107894
Account Number
BLIND IT
Invoice Date
03-04-2024
Cust. Reference
Rework
Unique Acc number
BIT1 - 2 weeks

Invoice To	Mr. Andrzej Sporn Blind It 11 Townroe Drive Mansfield , NG19 6JG
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Deliver To	Mr. Andrzej Sporn Blind It 11 Townroe Drive Mansfield , NG19 6JG
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Swap from the motor to the chain	1	10.00	10.00

Customer Message

Subtotal:	£ 10.00
VAT:	£ 2.00
Payments:	£ 0.00
Total:	£ 12.00

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 It
Invoice:	107894
Invoice Date:	03-04-2024
Total Due:	£ 12.00
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