



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.
108383
Account Number
I DO BLINDS
Invoice Date
23-05-2024
Cust. Reference
Bob 3
Unique Acc number
IDB1 - 2 weeks credit account

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: Bob 3	1	16.50	16.50
	Extra Components and Service	Manufacturing service: 20face fix bracket dla boba plisow, Extra components: Facefix brackets	1	40.00	40.00

Customer Message

Subtotal: £ 56.50
VAT: £ 11.30
Payments: £ 0.00
Total: £ 67.80

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: 108383
Invoice Date: 23-05-2024
Total Due: £ 67.80
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
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