



INVOICE

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

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

Invoice No.
108716
Account Number
HANDYMAN & BLINDS LTD
Invoice Date
28-06-2024
Cust. Reference
Lee round
Unique Acc number
HAN1-PROFORMA

Invoice To	Thomas Alex Taylor Handyman & Blinds LTD 53 Brook Street Wall Heath Kingswinford , DY6 0JG
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Deliver To	Thomas Alex Taylor Handyman & Blinds LTD 53 Brook Street Wall Heath Kingswinford , DY6 0JG
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Location	Product	Description	Qty	Net	Total
	Carriage	Carrier: DX, Reference: Lee round	1	16.50	16.50
	Carriage	Carrier: Collection, Reference: Lee round	1	30.00	30.00

Customer Message

Subtotal:	£ 46.50
VAT:	£ 9.30
Payments:	£ 0.00
Total:	£ 55.80

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: Handyman & Blinds LTD
Invoice: 108716
Invoice Date: 28-06-2024
Total Due: £ 55.80
Paid: £

Please detach and send with payment to:

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