

Your Invoice

| | |
|-------------|------------|
| Invoice No. | ON052066 |
| Date: | 08-10-2020 |

| | |
|------------------|-----------------------|
| Perfect Contact: | |
| Payment Terms: | Balance on Completion |

| | |
|----------------|---|
| Customer Name: | Mr. Neil Davies |
| Address: | Hlbre Housing Ltd 14 Chavasse Lydia Ann St Liverpool |
| Postcode: | L1 5BW |
| Telephone: | 07801 803557 |
| Ref No. | ON052066 |

| |
|--|
| Delivery Details (if different) |
| |

| Qty | ITEM | | Cost |
|-----|----------------------------------|--|------|
| 6 | 25mm, Perfect Fit - Shiny Silver | | |

All goods remain the property of Perfect Blinds until monies received in full.

Payment Details :

Bank:NatWest
 Sort-Code:60-13-19
 Account:45431892

| | |
|------------------|-------------------|
| Net | £ 833.33 |
| Vat @ 20% | £ 166.67 |
| Gross | £ 1,000.00 |
| Deposit | £ 1,000.00 (Card) |
| Balance | £ 0.00 |

Cheques to be made payable to Perfect Blinds

VAT 151 4233 47 | Company Registration No. 8209017