

Your Invoice

| | |
|--------------------|------------|
| Invoice No. | ON74536 |
| Date: | 24-02-2023 |

| | |
|-------------------------|---------------------------------|
| Perfect Contact: | |
| Payment Terms: | On confirmation of Installation |

| | |
|-----------------------|--|
| Customer Name: | Ms. Kirsty Cook |
| Address: | 6 Lenton Avenue Formby Liverpool |
| Postcode: | L37 1XY |
| Telephone: | 07881 920329 |
| Ref No. | ON74536 |

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| Delivery Details (if different) |
| |

| Qty | ITEM | | Cost |
|-----|---|--|------|
| 4 | 5% Soft grey Roller 90mm Fascia White | | |
| 2 | 5% Soft grey 120mm White Fascia (Lithium) | | |
| 2 | 5% Soft grey PF Roller | | |

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 | £ 3,245.83 |
| Vat @ 20% | £ 649.17 |
| Gross | £ 3,895.00 |
| Deposit | £ 0.00 |
| Balance | £ 3,895.00 |

Cheques to be made payable to Perfect Blinds

VAT 151 4233 47 | Company Registration No. 8209017