

Your Invoice

| | |
|--------------------|------------|
| Invoice No. | ON93275 |
| Date: | 02-02-2024 |

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

| | |
|-----------------------|----------------------------|
| Customer Name: | Hannah Stevenson |
| Address: | 19 Bracken Drive Wirral |
| Postcode: | CH48 9UR |
| Telephone: | 07717 262728 |
| Ref No. | ON93275 |

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| Delivery Details (if different) |
| |

| Qty | ITEM | | Cost |
|-----|---------------------------------------|--|------|
| 1 | Fauxwood - 50mm Glow White with Tapes | | |

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 | £ 304.17 |
| Vat @ 20% | £ 60.83 |
| Gross | £ 365.00 |
| Deposit | £ 183.00 (Card) |
| Balance | £ 182.00 |

Cheques to be made payable to Perfect Blinds

VAT 151 4233 47 | Company Registration No. 8209017