

# Your Invoice

<b>Invoice No.</b>	ON049039
<b>Date:</b>	

<b>Perfect Contact:</b>	
<b>Payment Terms:</b>	Balance on Completion

<b>Customer Name:</b>	Mr & Mrs Phil & Suzie Jones
<b>Address:</b>	Shalom, North Moss Lane Formby Liverpool
<b>Postcode:</b>	L37 0AQ
<b>Telephone:</b>	07903 170501
<b>Ref No.</b>	ON049039

<b>Delivery Details (if different)</b>

Qty	ITEM		Cost
10	Motorised Screen Roller Blinds with Fascia		

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

**Payment Details :**

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

<b>Net</b>	£ 3,350.00
<b>Vat @ 20%</b>	£ 670.00
<b>Gross</b>	£ 4,020.00
<b>Deposit</b>	£ 1,000.00 (Cash)
<b>Balance</b>	£ 3,020.00

**Cheques to be made payable to Perfect Blinds**

VAT 151 4233 47 | Company Registration No. 8209017