

Your Invoice

| | |
|--------------------|----------|
| Invoice No. | ON101721 |
| Date: | |

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

| | |
|-----------------------|----------------------------------|
| Customer Name: | Lauren Mclaughlin |
| Address: | 40 St. Paul Street St. Helens |
| Postcode: | WA10 2ET |
| Telephone: | 07481 368390 |
| Ref No. | ON101721 |

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| Delivery Details (if different) |
| |

| Qty | ITEM | | Cost |
|-----|---------------------------------|--|------|
| 6 | SmartLift ~ Albaro ~ Pure White | | |
| | | | |

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

Payment Details :

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

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|------------------|-----------------|
| Net | £ 1,079.17 |
| Vat @ 20% | £ 215.83 |
| Gross | £ 1,295.00 |
| Deposit | £ 648.00 (Bacs) |
| Balance | £ 647.00 |

Cheques to be made payable to Perfect Blinds

VAT 151 4233 47 | Company Registration No. 8209017