



INVOICE

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

Tel: 01226812122
 Email: info@perfectblindsuk.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 13483841

Invoice No.	200971
Account Number	RACH1001
Invoice Date	21-04-2023
Cust. Reference	Rapid Response Telecoms Ltd

Invoice To	Mrs. Rachael Rusby Rapid Response Telecoms Ltd Morston Claycliffe Office Park, Whaley Road Barnsley , S75 1HQ
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Deliver To	Mrs. Rachael Rusby Rapid Response Telecoms Ltd Morston Claycliffe Office Park, Whaley Road Barnsley , S75 1HQ
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Location	Product	Description	Qty	Net	Total
	Carriage	Reference: Supply and Fit - Caravan Blinds - Framed Pleated - Morgi Cellular BO 83614 Dark Grey	10	166,67	1,666,67

Customer Message

Subtotal:	£ 1,666,67
VAT:	£ 333,33
Payments:	£ 2,000,00
Total:	£ 0,00

Payment by Bacs. Bank Name: Perfekt Blinds UK Ltd, Sort Code: 09-01-29, Account Number: 62115513. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Mrs. Rachael Rusby
 Invoice: 200971
 Invoice Date: 21-04-2023
 Total Due: £ 0,00
 Paid:

Please detach and send with payment to:

Perfekt Blinds UK LTD
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS