

**INVOICE**

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

A/C Ref No: LISTER BLINDS
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
105748
Account Number
LISTER BLINDS
Invoice Date
16-08-2023
Cust. Reference
Elaine Walker Additional
Unique Acc number
LIS1 - 2 weeks credit account

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Location	Product	Description	Qty	Net	Total
Kitchen	Day & Night Blinds Free-hanging	Room: Kitchen , Fabric: Blues, Colours: ECB 280.001 Ivory, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 1773 mm, Drop: 1150 mm, Fitting Height: 2300 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic - White (40, 50, 75, 95, 100, 130, 150 cm only), Chain Drop: 1500, Fixing Type: Top Fix, Special Instructions: 40mm Tube Please	1	125.00	125.00

Customer Message

Subtotal:	£ 125.00
VAT:	£ 25.00
Payments:	£ 0.00
Total:	£ 150.00

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Lister Blinds
Invoice:	105748
Invoice Date:	16-08-2023
Total Due:	£ 150.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

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