

**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

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| Invoice No. |
| 107322 |
| Account Number |
| LISTER BLINDS |
| Invoice Date |
| 05-02-2024 |
| Cust. Reference |
| PERFECT INTERNATIONAL FRAMES |
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------|--|-----|--------|--------|
| shape 1 | Pleated | Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7473 Mouse, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: P-1650, small drop: 62, magnetic feet: yes, Fixing Type: Ceiling, Width: 78.5 cm, Drop: 141 cm, Profile Colour: White | 1 | 191.64 | 191.64 |
| shape 1 | Pleated | Blind Size or Recess: Recess Size, Fabric: Nara Cellular BO, Colours: 7473 Mouse, Pricing Band: LIFF Group 3, Fabric Type: Cellular BO, Blind Model: P-1650, small drop: 62, magnetic feet: yes, Fixing Type: Ceiling, Width: 77 cm, Drop: 141.5 cm, Profile Colour: White | 1 | 191.64 | 191.64 |
| | Extra Components and Service | Manufacturing service: frame corners | 1 | 20.00 | 20.00 |
| | Extra Components and Service | Extra components: Benthin Ext rod for pleated blinds, Size: 100cm | 1 | 11.00 | 11.00 |
| | Carriage | Carrier: Personal Collection, Reference: PERFECT INTERNATIONAL FRAMES | 1 | 0.00 | |

| Customer Message |
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| Subtotal: | £ 414.28 |
| VAT: | £ 82.86 |
| Payments: | £ 0.00 |
| Total: | £ 497.14 |

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: | 107322 |
| Invoice Date: | 05-02-2024 |
| Total Due: | £ 497.14 |
| 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