

**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.
107483
Account Number
LISTER BLINDS
Invoice Date
21-02-2024
Cust. Reference
SHOP P1950 M
Unique Acc number
LIS1 - 2 weeks credit account

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--

Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--

Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: Difference between 1 CH and 15 CH remote	1	10.00	10.00
	Extra Components and Service	Extra components: Perfa, Motorisation: Charger	1	12.00	12.00

Customer Message

Subtotal:	£ 22.00
VAT:	£ 4.40
Payments:	£ 0.00
Total:	£ 26.40

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: 107483
 Invoice Date: 21-02-2024
 Total Due: £ 26.40
 Paid: £

Please detach and send with payment to:

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