



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.	107943
Account Number	LISTER BLINDS
Invoice Date	11-04-2024
Cust. Reference	Baker
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
w1	Perfect Fit Alumitex Venetians	Width: 565 mm, Drop: 1965 mm, Colours: 9410, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 20mm, Wand Control Side: Left Wand, Additional: None, Special Instructions: Colour woodline Universal frame	1	110.75	110.75
w1	Perfect Fit Alumitex Venetians	Width: 685 mm, Drop: 1810 mm, Colours: 9410, Slat Size: Glide System Band B, Frame Colour: White, Brackets size: 20mm, Wand Control Side: Left Wand, Additional: None, Special Instructions: Colour woodline Universal frame	1	113.05	113.05
	Carriage	Carrier: Personal Collection, Reference: Baker	1	0.00	

Customer Message

Subtotal:	£ 223.80
VAT:	£ 44.76
Payments:	£ 0.00
Total:	£ 268.56

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:	107943
Invoice Date:	11-04-2024
Total Due:	£ 268.56
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