



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.	101028
Account Number	LISTER BLINDS
Invoice Date	05-04-2022
Cust. Reference	Peter Day

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
	Carriage	Carrier: DX, Reference: Peter Day	1	13.50	13.50
Bi-Folds	Pleated Blinds - Louvolite Perfect Fit Frames	Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Glass Width: 1030 mm, Glass Height: 1770 mm, Brackets Size (Bead Depth): 28mm, Frame Colour: Anthracite Grey, Operating System: PF 2 Duo Pull	3	100.00	300.00
Gym W1	Pleated Blinds - Louvolite Perfect Fit Frames	Room: Gym W1, Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Glass Width: 965 mm, Glass Height: 635 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: Anthracite Grey, Operating System: PF 2 Duo Pull	1	72.00	72.00
Gym W2	Pleated Blinds - Louvolite Perfect Fit Frames	Room: Gym W2, Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Glass Width: 960 mm, Glass Height: 1880 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: Anthracite Grey, Operating System: PF 2 Duo Pull	1	94.00	94.00
Gym W3	Pleated Blinds - Louvolite Perfect Fit Frames	Room: Gym W3, Fabric: Disco Blackout, Colours: A-9220 dark grey, Pricing Band: Plisy Lux Group A, Group Type: A, Glass Width: 455 mm, Glass Height: 1875 mm, Brackets Size (Bead Depth): 24mm, Frame Colour: Anthracite Grey, Operating System: PF 2 Duo Pull	1	77.00	77.00

Customer Message

Subtotal:	£ 556.50
VAT:	£ 111.30
Payments:	£ 0.00
Total:	£ 667.80

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:	101028
Invoice Date:	05-04-2022
Total Due:	£ 667.80
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