

**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.
101319
Account Number
LISTER BLINDS
Invoice Date
13-05-2022
Cust. Reference
JD - Holiday Park

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: JD - Holiday Park	1	13.50	13.50
Daisy R - L	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.006 Charcoal Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1700 mm, Drop: 1600 mm, Fitting Height: 1600 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1000, Fixing Type: Top Fix	1	121.00	121.00

Customer Message

Subtotal:	£ 134.50
VAT:	£ 26.90
Payments:	£ 0.00
Total:	£ 161.40

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:	101319
Invoice Date:	13-05-2022
Total Due:	£ 161.40
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