



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.	102890
Account Number	LISTER BLINDS
Invoice Date	20-10-2022
Cust. Reference	Katherine Davies

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
	Surcharge for Order	Product Type: 4% Surcharge	1	7.36	7.36
	Carriage	Carrier: DX, Reference: Kat Davies	1	13.50	13.50
Left	Perfect Fit Sunwood Venetians	Room: Left , Width: 520 mm, Drop: 1752 mm, Colours: Pure, Operating system: Glide System, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Left	1	92.00	92.00
Right	Perfect Fit Sunwood Venetians	Width: 520 mm, Drop: 1752 mm, Colours: Pure, Operating system: Glide System, Frame Colour: White, Brackets size: 24mm, Wand Control Side: Right	1	92.00	92.00

Customer Message

Subtotal:	£ 204.86
VAT:	£ 40.97
Payments:	£ 0.00
Total:	£ 245.83

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:	102890
Invoice Date:	20-10-2022
Total Due:	£ 245.83
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