



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

Invoice No.
103104
Account Number
LISTER BLINDS
Invoice Date
08-11-2022
Cust. Reference
Katherine & Dennis

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	8.32	8.32
	Carriage	Carrier: DX, Reference: Katherine & Dennis	1	13.50	13.50
W1	Universal Frame Pleated Blinds	Fabrics: Canzone Bo, Colours: A-6013, Price Group: Plisy Lux Group A, Blind Width: 958 mm, Blind Height: 1290 mm, Frame Colour: White, Operating System: PF 1 Standard, Group Type: A	1	104.00	104.00
W2	Universal Frame Pleated Blinds	Fabrics: Canzone Bo, Colours: A-6013, Price Group: Plisy Lux Group A, Blind Width: 955 mm, Blind Height: 1290 mm, Frame Colour: White, Operating System: PF 1 Standard, Group Type: A	1	104.00	104.00

Customer Message

Subtotal: £ 229.82
VAT: £ 45.96
Payments: £ 0.00
Total: £ 275.78

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: 103104
Invoice Date: 08-11-2022
Total Due: £ 275.78
Paid: £

Please detach and send with payment to:

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