

**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

<b>Invoice No.</b>
103246
<b>Account Number</b>
LISTER BLINDS
<b>Invoice Date</b>
21-11-2022
<b>Cust. Reference</b>
Bailey

<b>Invoice To</b>	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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<b>Deliver To</b>	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
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Location	Product	Description	Qty	Net	Total
Back bed	Roller Blinds Free-Hanging	Fabric: Strand BO, Colours: Sand Dune 210 cm, Pricing Band: Louvolite Group C, Blind Size or Recess: Recess Size, Width: 119 cm, Drop: 114.4 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 100	1	108.00	108.00
Office	Roller Blinds Free-Hanging	Fabric: Strand BO, Colours: Sand Dune 210 cm, Pricing Band: Louvolite Group C, Blind Size or Recess: Recess Size, Width: 118.8 cm, Drop: 114 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Wrapped, Control Side: Right, Fixing Type: Top Fix, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 100	1	108.00	108.00
	Extra Components and Service	Manufacturing service: Back bed- Recess W- 1190mm d- 1144mm Control – RH – Metal chain In fascia and wrapped bottom bar Standard Roll Office – Recess w-1188mm d-1140 Control RH Wrapped bottom bar Standard Roll – Metal Chain Fabric for both Strand sand dune – Louverlite	1	0.00	
	Surcharge for Order	Product Type: 4% Surcharge	1	8.64	8.64
	Carriage	Carrier: DX	1	13.50	13.50

<b>Customer Message</b>

**Subtotal:** £ 238.14  
**VAT:** £ 47.63  
**Payments:** £ 0.00  
**Total:** £ 285.77

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: 103246  
Invoice Date: 21-11-2022  
Total Due: £ 285.77  
Paid: £

**Please detach and send with payment to:**

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