

**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.
102029
Account Number
LISTER BLINDS
Invoice Date
12-07-2022
Cust. Reference

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--

Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--

Location	Product	Description	Qty	Net	Total
	Point of sale	Perfa: Plisy Lux Pleated Swatch	1	80.00	80.00

Customer Message

Subtotal:	£ 80.00
VAT:	£ 16.00
Payments:	£ 0.00
Total:	£ 96.00

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: 102029
 Invoice Date: 12-07-2022
 Total Due: £ 96.00
 Paid: £

Please detach and send with payment to:

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