



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.	103396
Account Number	LISTER BLINDS
Invoice Date	05-12-2022
Cust. Reference	JD Grasscroft

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
Laundry Room	Day & Night Blinds Free-hanging	Room: Laundry Room , Fabric: Mambo, Colours: ECM 280.006 Ivory, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Exact Blind Size, Width: 1305 mm, Drop: 1155 mm, Fitting Height: 2300 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 1000, Fixing Type: Top Fix	1	100.00	100.00
	Surcharge for Order	Product Type: 4% Surcharge	1	4.00	4.00
	Carriage	Carrier: DX, Reference: JD Grasscroft	1	13.50	13.50

Customer Message

Subtotal:	£ 117.50
VAT:	£ 23.50
Payments:	£ 0.00
Total:	£ 141.00

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:	103396
Invoice Date:	05-12-2022
Total Due:	£ 141.00
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