

**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.
103445
Account Number
LISTER BLINDS
Invoice Date
08-12-2022
Cust. Reference
Kerry Bateman2

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
Kitchen Door	Pleated Blinds - Frameless	Room: Kitchen Door , Pricing Band: LIFF Group 3, Fabric: Sapporo Cellular BO, Colours: 760-22 Raspberry, Group Type: 1 , Blind Model: AB11, AB11 Profile System: Standard, Width: 580 mm, Drop: 1740 mm, Profile Colour: White (1)	1	61.00	61.00
	Surcharge for Order	Product Type: 4% Surcharge	1	2.44	2.44
	Carriage	Carrier: DX, Reference: Kerry Bateman2	1	13.50	13.50

Customer Message

Subtotal:	£ 76.94
VAT:	£ 15.39
Payments:	£ 0.00
Total:	£ 92.33

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:	103445
Invoice Date:	08-12-2022
Total Due:	£ 92.33
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