



# 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>	103633
<b>Account Number</b>	LISTER BLINDS
<b>Invoice Date</b>	05-01-2023
<b>Cust. Reference</b>	Karen Kershaw

<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
Bedroom 1	Day & Night Blinds Free-hanging	Room: Bedroom 1 , Fabric: Tango, Colours: ECT 280.016 Dark Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1767 mm, Drop: 1038 mm, Fitting Height: 2500 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, 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: 500, Fixing Type: Top Fix, Special Instructions: Not sure on chain drop so please make to whatever you think.	1	124.00	124.00
Bedroom 2	Day & Night Blinds Free-hanging	Fabric: Tango, Colours: ECT 280.016 Dark Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1784 mm, Drop: 1046 mm, Fitting Height: 2500 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: Anthracite Grey, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 500, Fixing Type: Top Fix, Special Instructions: Not sure on chain drop so please make to whatever you think.	1	124.00	124.00
	Surcharge for Order	Product Type: 4% Surcharge	1	9.92	9.92
	Carriage	Carrier: DX, Reference: Karen Kershaw	1	13.50	13.50

<b>Customer Message</b>

**Subtotal:** £ 271.42  
**VAT:** £ 54.28  
**Payments:** £ 0.00  
**Total:** £ 325.70

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

<b>Remittance Advice</b>	
Customer:	Lister Blinds
Invoice:	103633
Invoice Date:	05-01-2023
Total Due:	£ 325.70
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