

**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.
103813
Account Number
LISTER BLINDS
Invoice Date
27-01-2023
Cust. Reference
Sullivan

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
1	Pleated	Blind Size or Recess: Recess Size, Fabric: Nagoya Cellular BO, Colours: 570-04 Greige, Pricing Band: LIFF Group 5, Group Type: A, Blind Model: P-1950 - motorised, Slope: left, Fixing type: Ceiling, Remote DD2762: yes, Charger: yes, smallest drop: 206.5, Width: 139.3 cm, Drop: 346.8 cm, Profile Colour: Anthracite Grey	1	552.50	552.50
1	Pleated	Blind Size or Recess: Recess Size, Fabric: Nagoya Cellular BO, Colours: 570-04 Greige, Pricing Band: LIFF Group 5, Group Type: A, Blind Model: P-1950 - motorised, Slope: right, Fixing type: Ceiling, Remote DD2762: no, Charger: no, smallest drop: 209, Width: 139.3 cm, Drop: 346.8 cm, Profile Colour: Anthracite Grey	1	509.50	509.50
	Surcharge for Order	Product Type: 4% Surcharge	1	42.48	42.48

Customer Message

Subtotal: £ 1,104.48
VAT: £ 220.90
Payments: £ 0.00
Total: £ 1,325.38

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: 103813
Invoice Date: 27-01-2023
Total Due: £ 1,325.38
Paid: £

Please detach and send with payment to:

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