

**INVOICE**

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

A/C Ref No: LISTER BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfectblindsuk.co.uk
VAT No: 202812453

Invoice No.
100419
Account Number
LISTER BLINDS
Invoice Date
28-01-2022
Cust. Reference
Rebecca Reynolds

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	Day & Night Blinds Free-hanging	Fabric: Dixie XL, Colours: ECDX 280.009 Gunmetal, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 224 cm, Drop: 110.7 cm, Fitting Height: 210 cm, 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: Left, Motorisation: No, Chain Type: Plastic - Grey, Fixing Type: Top Fix	1	123.90	123.90

Customer Message

Subtotal: £ 123.90
VAT: £ 24.78
Payments: £ 0.00
Total: £ 148.68

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:	100419
Invoice Date:	28-01-2022
Total Due:	£ 148.68
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