

**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.
102753
Account Number
LISTER BLINDS
Invoice Date
05-10-2022
Cust. Reference
Carl Inman

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
	Surcharge for Order	Product Type: 4% Surcharge	1	4.92	4.92
	Carriage	Carrier: DX, Reference: CARL	1	13.50	13.50
W1	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.005 Anthracite, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1860 mm, Drop: 1240 mm, Fitting Height: 2300 mm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: No, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 1240, Fixing Type: Top Fix	1	123.00	123.00

Customer Message

Subtotal:	£ 141.42
VAT:	£ 28.28
Payments:	£ 0.00
Total:	£ 169.70

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:	102753
Invoice Date:	05-10-2022
Total Due:	£ 169.70
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