

**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.
105041
Account Number
LISTER BLINDS
Invoice Date
08-06-2023
Cust. Reference
Campbell
Unique Acc number
LIS1 - 2 weeks credit account

Invoice To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--------------------------------------------------------------------------------------

Deliver To	Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH
-------------------	--------------------------------------------------------------------------------------

Location	Product	Description	Qty	Net	Total
Bedroom	Day & Night Blinds Free-hanging	Room: Bedroom , Fabric: Tango, Colours: ECT 280.012 Almond, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2020 mm, Drop: 965 mm, Fitting Height: 2300 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1500, Fixing Type: Top Fix, Special Instructions: Not sure on chain so please Make chain drop to whatever is best.	1	144.00	144.00
	Carriage	Carrier: Personal Collection, Reference: Campbell	1	0.00	

Customer Message

Subtotal:	£ 144.00
VAT:	£ 28.80
Payments:	£ 0.00
Total:	£ 172.80

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:	105041
Invoice Date:	08-06-2023
Total Due:	£ 172.80
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