

**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.
103748
Account Number
LISTER BLINDS
Invoice Date
23-01-2023
Cust. Reference
Arm

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
	Extra Components and Service	Extra components: Ext rod for pleated blinds, Size: 150cm	1	13.00	13.00
	Surcharge for Order	Product Type: 4% Surcharge	1	0.00	

Customer Message

Subtotal:	£ 13.00
VAT:	£ 2.60
Payments:	£ 0.00
Total:	£ 15.60

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: 103748
 Invoice Date: 23-01-2023
 Total Due: £ 15.60
 Paid: £

Please detach and send with payment to:

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