

**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

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| Invoice No. |
| 104057 |
| Account Number |
| LISTER BLINDS |
| Invoice Date |
| 22-02-2023 |
| Cust. Reference |
| Mrs Morris |

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|-------------------|--|
| 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 |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|---------------|----------------------------|--|-----|--------|--------|
| Living Room | Roller Blinds Free-Hanging | Pricing Band: Difference Group 2, Fabric: Rimini, Colours: Beige 280 cm, Blind Size or Recess: Recess Size, Width: 2417 mm, Drop: 2060 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 1500, Special Instructions: Will Send Our Motors for this | 1 | 169.40 | 169.40 |
| Living Room 2 | Roller Blinds Free-Hanging | Pricing Band: Difference Group 2, Fabric: Rimini, Colours: Beige 280 cm, Blind Size or Recess: Recess Size, Width: 2405 mm, Drop: 2050 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Right, Fixing Type: Face Fix, Motorisation: No, Chain Type: Plastic - White, Chain Drop: 1500, Special Instructions: Will Send Our Motors for this Please make sure the fascia is fabric wrapped | 1 | 169.40 | 169.40 |
| | Surcharge for Order | Product Type: Motorisation set up fee | 2 | 10.00 | 20.00 |

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| Customer Message |
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| Subtotal: | £ 358.80 |
| VAT: | £ 71.76 |
| Payments: | £ 0.00 |
| Total: | £ 430.56 |

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: | 104057 |
| Invoice Date: | 22-02-2023 |
| Total Due: | £ 430.56 |
| 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