

**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.
106497
Account Number
LISTER BLINDS
Invoice Date
07-11-2023
Cust. Reference
Jenny Busfield
Unique Acc number
LIS1 - 2 weeks credit account

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
Lounge	Day & Night Blinds Free-hanging	Fabrics: Fusion, Colours: ECFS 280.003 Sand, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 2300 mm, Drop: 1256 mm, Fitting Height: 2056 mm, Cassette Type: LL 70mm Full Fascia, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 100, Fixing Type: Top Fix, Special Instructions: Fabric insert in fascia	1	180.00	180.00
	Carriage	Carrier: Personal Collection, Reference: Jenny Busfield	1	0.00	

Customer Message

Subtotal: £ 180.00
VAT: £ 36.00
Payments: £ 0.00
Total: £ 216.00

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:	106497
Invoice Date:	07-11-2023
Total Due:	£ 216.00
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