

**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.
106570
Account Number
LISTER BLINDS
Invoice Date
14-11-2023
Cust. Reference
Wykes - JD
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
	Extra Components and Service	Extra components: Benthin Ext rod for pleated blinds, Size: 150cm	1	13.00	13.00

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: 106570
Invoice Date: 14-11-2023
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