



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.
104445
Account Number
LISTER BLINDS
Invoice Date
04-04-2023
Cust. Reference
Forster
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
1	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Fabric: Morgi Cellular LF, Colours: 83510 - Light Grey, Pricing Band: Difference Pleated Group 1, Fabric Type: Cellular LF, Blind Model: P3900 - motorised, Motor Type: Brel, Remote Type: 1 Channel remote control, Charger: Standard, Width: 217 cm, Drop: 412 cm, Profile colour: White	1	468.80	468.80

Customer Message

Subtotal:	£ 468.80
VAT:	£ 93.76
Payments:	£ 0.00
Total:	£ 562.56

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:	104445
Invoice Date:	04-04-2023
Total Due:	£ 562.56
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