

**INVOICE**

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

A/C Ref No: LISTER BLINDS
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
100797
Account Number
LISTER BLINDS
Invoice Date
09-03-2022
Cust. Reference
Ian Barber

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
	Carriage	Carrier: DX, Reference: BARBER	1	13.50	13.50
Bedroom	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-604 Dark Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 1111 mm, Drop: 1141 mm, Fitting Height: 1141 mm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 570, Fixing Type: Top Fix	1	77.00	77.00

Customer Message

Subtotal: £ 90.50
VAT: £ 18.10
Payments: £ 0.00
Total: £ 108.60

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: 100797
Invoice Date: 09-03-2022
Total Due: £ 108.60
Paid: £

Please detach and send with payment to:

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