



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.	107436
Account Number	LISTER BLINDS
Invoice Date	14-02-2024
Cust. Reference	Humm
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
bed w1	Day & Night Blinds Free-hanging	Fabric: Samba, Colours: ECSM 280.001 Ice White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1590 mm, Drop: 1424 mm, Fitting Height: 2000 mm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 1500, Fixing Type: Top Fix, Special Instructions: 2000m chain length PLEASE ENSURE FABRIC IS BLACKOUT	1	150.15	150.15
bed w2	Day & Night Blinds Free-hanging	Fabric: Samba, Colours: ECSM 280.001 Ice White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 1914 mm, Drop: 1566 mm, Fitting Height: 2000 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: 2000, Fixing Type: Top Fix, Special Instructions: 2000m chain length PLEASE ENSURE FABRIC IS BLACKOUT	1	168.08	168.08
	Carriage	Carrier: Personal Collection, Reference: Humm	1	0.00	

Customer Message

Subtotal:	£ 318.23
VAT:	£ 63.65
Payments:	£ 0.00
Total:	£ 381.88

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:	107436
Invoice Date:	14-02-2024
Total Due:	£ 381.88
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