



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

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|-------------------------------|
| Invoice No. |
| 107777 |
| Account Number |
| LISTER BLINDS |
| Invoice Date |
| 21-03-2024 |
| Cust. Reference |
| Battery pack |
| Unique Acc number |
| LIS1 - 2 weeks credit account |

| | |
|-------------------|--|
| Invoice To | Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Paul Lister Lister Blinds 60 Otley Road Guiseley Leeds , LS20 8AH |
|-------------------|--|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------|--|-----|-------|-------|
| | Extra Components and Service | Manufacturing service: small battery pack x3 | 1 | 45.00 | 45.00 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £ 45.00 |
| VAT: | £ 9.00 |
| Payments: | £ 0.00 |
| Total: | £ 54.00 |

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: 107777
 Invoice Date: 21-03-2024
 Total Due: £ 54.00
 Paid: £

Please detach and send with payment to:

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