

**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.
108474
Account Number
LISTER BLINDS
Invoice Date
07-06-2024
Cust. Reference
Sheilds
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
bathroom 1	Alumitex Venetians	Blind or Recess: Recess, Width: 1116 mm, Drop: 938 mm, Colour: Pearl, Slat Size: Decora 25mm Free Hanging Group B, Control Type: Manual, Control Side: Left, Brackets: Top Fix, Tape Options: N/A	1	43.84	43.84
bathroom 2	Alumitex Venetians	Blind or Recess: Recess, Width: 323 mm, Drop: 616 mm, Colour: Pearl, Slat Size: Decora 25mm Free Hanging Group B, Control Type: Manual, Control Side: Left, Brackets: Top Fix, Tape Options: N/A	1	29.99	29.99
	Carriage	Carrier: Personal Collection, Reference: Sheilds	1	0.00	

Customer Message	

Subtotal:	£ 73.83
VAT:	£ 14.77
Payments:	£ 0.00
Total:	£ 88.60

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	
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Customer:	Lister Blinds
Invoice:	108474
Invoice Date:	07-06-2024
Total Due:	£ 88.60
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