



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

A/C Ref No: WHISTON BLINDS LTD  
Tel: 08004880206  
Email: info@perfa.co.uk  
Website: www.perfa.co.uk  
VAT No: 202812453

## INVOICE

<b>Invoice No.</b>	106238
<b>Account Number</b>	WHISTON BLINDS LTD
<b>Invoice Date</b>	05-10-2023
<b>Cust. Reference</b>	9597
<b>Unique Acc number</b>	WHI1 - Proforma

<b>Invoice To</b>	Mrs. Lynsay Panther Whiston Blinds Ltd Unit 13a, Interchange Motorway Industrial Estate, Wilson Road Liverpool , L36 6JG
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<b>Deliver To</b>	Mrs. Lynsay Panther Whiston Blinds Ltd Unit 13a, Interchange Motorway Industrial Estate, Wilson Road Liverpool , L36 6JG
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Location	Product	Description	Qty	Net	Total
1	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 46 inch, Drop: 46 inch, Fitting Height: 45 inch, Cassette Type: PBUK FI-28 Standard (Max width 2m), Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: Grey, Control Side: Right, Motorisation: No, Chain Type: Plastic - Black (100, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix	1	89.00	89.00
2	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 69.25 inch, Drop: 46.25 inch, Fitting Height: 45 inch, Cassette Type: PBUK FI-28 Standard (Max width 2m), Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: Grey, Control Side: Right, Motorisation: No, Chain Type: Plastic - Black (100, 150 cm only), Chain Drop: 100, Fixing Type: Top Fix	1	108.00	108.00
	Surcharge for Order	Product Type: Admin Fee	1	9.85	9.85
	Carriage	Carrier: DX	1	14.50	14.50

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 221.35</b>
<b>VAT:</b>	<b>£ 44.27</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 265.62</b>

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: Whiston Blinds Ltd  
Invoice: 106238  
Invoice Date: 05-10-2023  
Total Due: £ 265.62  
Paid: £

### Please detach and send with payment to:

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