



INVOICE

Job Number:
ON10766

Invoice Number:
109287

To:
Mrs.Lynsay Panther
Whiston Blinds Ltd
Unit 13a, Interchange Motorway Industrial Estate,
Wilson Road
Liverpool
L36 6JG
Ph: 01518320009

Job Address:
Mrs.Lynsay Panther
Whiston Blinds Ltd
Unit 13a, Interchange Motorway
Industrial Estate, Wilson Road
Liverpool
L36 6JG
Ph: 01518320009

Invoice Date:
30-08-2024
Type of Account:
Proforma

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: Inches, Unit Type: 4, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: Twinlight Seasons, Color: TS-01 Ice White, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 47, Drop: 33 1/2, Fitting Height: 0, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 70, Fixing Type: Top Fix	75.04	75.04
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: Admin Fee	3.75	3.75
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50

Subtotal	£ 95.29
VAT	£ 19.06
Total	£ 114.35
Paid amount	£ 0.00
Owing amount	£ 114.35

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10766)

**For Our Terms & Conditions please go to
www.perfa.co.uk **