



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# INVOICE

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

Job Number:  
 ON16856  
 Job Address:  
 Lynsay Panther  
 Whiston Blinds Ltd  
 Unit 13a, Interchange Motorway  
 Industrial Estate, Wilson Road  
 Liverpool  
 L36 6JG  
 Ph: 01518320009

Invoice Number:  
 114703  
 Invoice Date:  
 02-12-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 10614

| Description   | Sales price | Total  |
|---|-------------|--------|
| <b>Products</b>   |             |        |
| Day and Night Free Hanging   Unit Type: Inches, Quantity: 1, Supplier: Perfa, Room: FRONT BED, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 22 3/4, Drop: 39 1/2, Fitting Height: 210, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: 29, Fixing Type: Face Fix  | 85.00       | 85.00  |
| Day and Night Free Hanging   Unit Type: Inches, Quantity: 1, Supplier: Perfa, Room: FRONT BED, Fabric: Marbella, Color: M-602 Ivory, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 45 1/4, Drop: 39 1/2, Fitting Height: 210, 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: 29, Fixing Type: Face Fix | 101.00      | 101.00 |
| Carriage   Carrier: DX, Quantity: 1   | 18.00       | 18.00  |

|                     |                 |
|---------------------|-----------------|
| Subtotal            | £ 204.00        |
| VAT                 | £ 40.80         |
| <b>Total</b>        | <b>£ 244.80</b> |
| Paid amount         | £ 0.00          |
| <b>Owing amount</b> | <b>£ 244.80</b> |

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 # ON16856)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*