



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>       |
| 104626                   |
| <b>Account Number</b>    |
| WHISTON BLINDS LTD       |
| <b>Invoice Date</b>      |
| 24-04-2023               |
| <b>Cust. Reference</b>   |
| Facefix                  |
| <b>Unique Acc number</b> |
|                          |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mrs. Lynsay Panther<br>Whiston Blinds Ltd<br>Unit 13a, Interchange Motorway Industrial Estate,<br>Wilson Road<br>Liverpool<br>, L36 6JG |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mrs. Lynsay Panther<br>Whiston Blinds Ltd<br>Unit 13a, Interchange Motorway Industrial Estate,<br>Wilson Road<br>Liverpool<br>, L36 6JG |
|-------------------|---|

| Location | Product                      | Description  | Qty | Net   | Total  |
|----------|------------------------------|--|-----|-------|--------|
|          | Extra Components and Service | Manufacturing service: white, Extra components: Facefix brackets | 100 | 2.00  | 200.00 |
|          | Carriage                     | Carrier: DX  | 1   | 14.50 | 14.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 214.50</b> |
| <b>VAT:</b>      | <b>£ 42.90</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 257.40</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:      | 104626                 |
| Invoice Date: | 24-04-2023             |
| Total Due:    | £ 257.40               |
| 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