



INVOICE

Job Number:
ON10419

Invoice Number:
108995

To:
Mr. Michael Wood
White Rose Blinds Limited
Harnwell House 250b Wakefield Road
Denby Dale, Huddersfield HD8 8SU
Ph: 01484863188
Mob: 01484863188

Job Address:
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White Rose Blinds Limited
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Ph: 01484863188
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Invoice Date:
29-07-2024
Type of Account:

| Description | Sales price | Total |
|---|-------------|--------|
| Products | | |
| Day and Night Free Hanging Unit Type: cm, Unit Type: 1, Quantity: 1, Supplier: Perfa, Room: living room, Fabric: Firenze, Color: Grey, Pricing Band: Day Night FH Louvolite Group 3, Blind Size or Recess: Recess Size, Width: 117, Drop: 175, Fitting Height: 260, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 110, Fixing Type: Top Fix | 113.79 | 113.79 |
| Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection | 0.00 | 0.00 |

| | |
|---------------------|-----------------|
| Subtotal | £ 113.79 |
| VAT | £ 22.76 |
| Total | £ 136.55 |
| Paid amount | £ 0.00 |
| Owing amount | £ 136.55 |

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 # ON10419)

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