



INVOICE

Job Number:
ON10824

Invoice Number:
109327

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

Job Address:
Mr.Michael Wood
White Rose Blinds Limited
Harnwell House 250b Wakefield Road
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Ph: 01484863188
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Invoice Date:
04-09-2024
Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated in Universal Frame Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Price Group: LIFF Group 4, Fabric: True Daito Cellular BO, Color: 762-08 Desert Sage, Fabric Type: Cellular BO, Blind Width: 151.2, Blind Height: 151.5, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Benthin Tension System, Magnetic Feet: Yes	200.00	200.00
Pleated in Universal Frame Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Price Group: LIFF Group 4, Fabric: True Daito Cellular BO, Color: 762-02 Cream, Fabric Type: Cellular BO, Blind Width: 153, Blind Height: 147, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Benthin Tension System, Magnetic Feet: Yes	200.00	200.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00
	Subtotal	£ 400.00
	VAT	£ 80.00
	Total	£ 480.00
	Paid amount	£ 0.00
	Owing amount	£ 480.00

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 # ON10824)

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