



INVOICE

Job Number:
ON10925

Invoice Number:
109440

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

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Ph: 01484863188
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Invoice Date:
11-09-2024
Type of Account:
Proforma

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom, Blind or Recess: Recess, Fabric: Astral BO Cellular BO, Color: Linen, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB11_P1600, AB11 Profile System: Tension, Width: 50.7, Drop: 90.4, Profile Colour: White 1, Special Instructions: THIS NEEDS TO BE A P2600 PLEASE.\nTENSIONED WITH MAGNETS PLEASE	69.00	69.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 69.00
VAT	£ 13.80
Total	£ 82.80
Paid amount	£ 0.00
Owing amount	£ 82.80

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 # ON10925)

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