



INVOICE

Job Number:
ON11039

Invoice Number:
109514

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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Invoice Date:
18-09-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Milan BO-WB, Color: White 280cm, Blind Size or Recess: Recess Size, Width: 118.2, Drop: 111.0, Cassette Type: No Cassette Option, Brackets Colour: White, Roll Type: Back Roll Standard, Bottom Bar: Wrapped, Motorisation: Somfy Motorisation, Motor Type: Sonesse 28RTS, Remote Type: Situo 1 Rts, Charger: Yes, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Tile width 116.7cm	178.68	178.68
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 178.68
VAT	£ 35.74
Total	£ 214.42
Paid amount	£ 0.00
Owing amount	£ 214.42

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 # ON11039)

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