



INVOICE

Job Number:
ON11292

Invoice Number:
109722

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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Ph: 01484863188
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Invoice Date:
09-10-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Back bed, Fabric: Milan BO-WB, Color: Cream 280cm, Blind Size or Recess: Recess Size, Width: 730, Drop: 950, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll Standard, Front Fabric Cover: Yes, Bottom Bar: Wrapped, Motorisation: No, Chain Type: Plastic White 40_50_70_80_90_95_100_130_150 cm Only, Chain Drop: Chain 90cm, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Breakable chain at 90cm long please.	62.68	62.68
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00

Subtotal	£ 62.68
VAT	£ 12.54
Total	£ 75.22
Paid amount	£ 0.00
Owing amount	£ 75.22

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 # ON11292)

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