



INVOICE

Job Number:
ON11343

Invoice Number:
109779

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:
14-10-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Pleated in Louvolite Frame Perfect Fit Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: Patio Door, Fabric: Festival SR Pleated, Color: Pure White, Fabric Type: Pleated, Glass Width: 567, Glass Height: 1758, Frame Colour: White, Operating System: PF 1 Standard, Tension System: Louvolite Tension System, Brackets Size Bead Depth: 20mm, Motorisation: No	83.06	83.06
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 83.06
VAT	£ 16.61
Total	£ 99.67
Paid amount	£ 0.00
Owing amount	£ 99.67

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 # ON11343)

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