



INVOICE

Job Number:  
ON11365

Invoice Number:  
109790

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  
Denby Dale, Huddersfield HD8 8SU  
Ph: 01484863188  
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Invoice Date:  
16-10-2024  
Type of Account:  
2 weeks credit  
Customer Reference:

Description	Battery Pack Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: battery pack, Extra components: Somfy	25.00	25.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 25.00
	VAT	£ 5.00
	<b>Total</b>	<b>£ 30.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 30.00</b>

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 # ON11365)

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