



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

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Invoice Date:
16-10-2024
Type of Account:
2 weeks credit
Customer Reference:

Description	Battery Pack Sales price	Total
Products		
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
	Total	£ 30.00
	Paid amount	£ 0.00
	Owing amount	£ 30.00

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 **