



INVOICE

To: Mr.Michael Wood
White Rose Blinds Limited
Harnwell House 250b Wakefield Road
Denby Dale, Huddersfield HD8 8SU
Ph: 01484863188
Mob: 01484863188

Job Number: ON11500
Job Address: Mr.Michael Wood
White Rose Blinds Limited
Harnwell House 250b Wakefield Road
Denby Dale, Huddersfield HD8 8SU
Ph: 01484863188
Mob: 01484863188

Invoice Number: 109934
Invoice Date: 28-10-2024
Type of Account: 2 weeks credit
Customer Reference: PB 25 Hirst

Table with 3 columns: Description, Sales price, Total. Includes rows for Pleated Roof Blinds (two items), Carriage, Subtotal, VAT, Total, Paid amount, and Owing amount.

Thank you for your purchase.

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 # ON11500)

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