



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# 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:  
 ON12330  
  
 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:  
 110652  
  
 Invoice Date:  
 17-01-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 PB 41 Colley (Rework)

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: Cut off the fabric 20 mm from the left side of the blind \"Kitchen 3\"	20.00	20.00
	Subtotal	£ 20.00
	VAT	£ 4.00
	<b>Total</b>	<b>£ 24.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 24.00</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 # ON12330)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*