



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:
 ON15419

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:
 113360

Invoice Date:
 29-08-2025

Type of Account:
 2 weeks credit

Customer Reference:
 Spare Parts

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 40, Extra components: Face Fix brackets	1.25	1.25
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 50.00
	VAT	£ 10.00
	Total	£ 60.00
	Paid amount	£ 0.00
	Owing amount	£ 60.00

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 # ON15419)

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