

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: WHITE ROSE BLINDS LIMITED
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
107860
Account Number
WHITE ROSE BLINDS LIMITED
Invoice Date
02-04-2024
Cust. Reference
POS
Unique Acc number
WRB1-PROFORMA

Invoice To	Michael Wood White Rose Blinds Limited Harnwell House 250b Wakefield Road Denby Dale, Huddersfield , HD8 8SU
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Deliver To	Michael Wood White Rose Blinds Limited Harnwell House 250b Wakefield Road Denby Dale, Huddersfield , HD8 8SU
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Location	Product	Description	Qty	Net	Total
	Point of sale	Difference: Difference Roller DN Collections	1	200.00	200.00
	Point of sale	Difference: Pleated swatch	1	40.00	40.00
	Point of sale	Lienesch (LIFF): LIFF Pleated Collection Set (2 books)	1	60.00	60.00

Customer Message

Subtotal:	£ 300.00
VAT:	£ 60.00
Payments:	£ 0.00
Total:	£ 360.00

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: White Rose Blinds Limited
 Invoice: 107860
 Invoice Date: 02-04-2024
 Total Due: £ 360.00
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS