



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.
108508
Account Number
WHITE ROSE BLINDS LIMITED
Invoice Date
10-06-2024
Cust. Reference
Rework
Unique Acc number
WRB1-PROFORMA (own collection)

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
	Extra Components and Service	Manufacturing service: rework p1600	1	25.00	25.00
	Extra Components and Service	Manufacturing service: rework p1600	1	25.00	25.00
	Extra Components and Service	Manufacturing service: rework p1600	1	25.00	25.00

Customer Message

Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 0.00
Total:	£ 90.00

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:	108508
Invoice Date:	10-06-2024
Total Due:	£ 90.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS