



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:
 ON17134

 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:
 114963

 Invoice Date:
 09-01-2026

 Type of Account:
 2 weeks credit

 Customer Reference:
 Black Chains

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: black metal chain 120cm loop	4.00	4.00
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Extra Components and Service Quantity: 1, Manufacturing service: black metal chain 120cm loop	4.00	4.00
Extra Components and Service Quantity: 1, Manufacturing service: black metal chain 100cm loop	4.00	4.00
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 16.00
	VAT	£ 3.20
	Total	£ 19.20
	Paid amount	£ 0.00
	Owing amount	£ 19.20

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 # ON17134)

**For Our Terms & Conditions please go to
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