



INVOICE

Job Number:
ON10922

Invoice Number:
109428

To:
Mr.Darren Dalley
Amandas Blinds
13 Lindum Terrace, Doncaster Road
Rotherham S65 1NJ
Ph: 01709325752

Job Address:
Mr.Darren Dalley
Amandas Blinds
13 Lindum Terrace, Doncaster Road
Rotherham S65 1NJ
Ph: 01709325752

Invoice Date:
10-09-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: DINE ROOM, Fabric: Marbella, Color: M-601 Pure White, Pricing Band: Day Night FH Difference Group 2, Blind Size or Recess: Recess Size, Width: 2210, Drop: 1425, Fitting Height: 2300, Cassette Type: Difference Curved Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 800, Fixing Type: Face Fix	171.75	171.75
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 171.75
VAT	£ 34.35
Total	£ 206.10
Paid amount	£ 0.00
Owing amount	£ 206.10

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 # ON10922)

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