



INVOICE

Job Number:
ON11016

Invoice Number:
109495

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:
17-09-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Pleated in Louvolite Frame Perfect Fit Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: BACK DOOR, Fabric: Soprano Cellular BO, Color: 84613 - Monument, Fabric Type: Cellular BO, Glass Width: 610, Glass Height: 1020, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite Tension System, Brackets Size: 20mm, Motorisation: No	71.52	71.52
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00
	Subtotal	£ 71.52
	VAT	£ 14.30
	Total	£ 85.82
	Paid amount	£ 0.00
	Owing amount	£ 85.82

Thank you for your purchase.

=====

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 # ON11016)

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