



# INVOICE

Job Number:  
ON11146

Invoice Number:  
109598

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:  
25-09-2024  
Type of Account:  
2 weeks credit

Description	Sales price	Total
<b>Products</b>		
Point of sale   Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	<b>Total</b>	<b>£ 96.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 96.00</b>

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 # ON11146)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*