



INVOICE

Job Number:
ON11374

Invoice Number:
109794

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:
16-10-2024
Type of Account:
2 weeks credit
Customer Reference:
J TIDESWELL

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: BATHROOM, Fabric: Tango, Color: TG-14 Silver Grey, Pricing Band: Day Night FH Difference Group 4, Blind Size or Recess: Recess Size, Width: 510, Drop: 939, Fitting Height: 2300, Cassette Type: Eclipse Universal, Cassette Colour: Anthracite, End Caps Colour: Black Chrome, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Gunmetal Black Any Size, Chain Drop: 800, Fixing Type: Top Fix	102.55	102.55
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 102.55
	VAT	£ 20.51
	Total	£ 123.06
	Paid amount	£ 0.00
	Owing amount	£ 123.06

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 # ON11374)

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