



INVOICE

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

Job Number: ON11477
Job Address: Mr.Darren Dalley
Amandas Blinds
13 Lindum Terrace, Doncaster Road
Rotherham S65 1NJ
Ph: 01709325752

Invoice Number: 109915
Invoice Date: 25-10-2024
Type of Account: 2 weeks credit
Customer Reference: GOTHARD

Table with 3 columns: Description, Sales price, Total. Includes items like Day and Night Free Hanging and Carriage, and a summary section with Subtotal, VAT, Total, Paid amount, and Owing amount.

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 # ON11477)

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