



INVOICE

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

Job Number: ON11591
Job Address: Mr.Darren Dalley
Amandas Blinds
13 Lindum Terrace, Doncaster Road
Rotherham S65 1NJ
Ph: 01709325752

Invoice Number: 109998
Invoice Date: 05-11-2024
Type of Account: 2 weeks credit
Customer Reference: UNWIN

Table with 3 columns: Description, Sales price, Total. Rows include Pleated Frameless products, Carriage, 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 # ON11591)

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