



Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
S75 1HS
VAT GB202812453

INVOICE

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

Job Number:
ON11900

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

Invoice Number:
110247
Invoice Date:
25-11-2024
Type of Account:
2 weeks credit
Customer Reference:
SANFORD (System Change)

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Manufacturing service: Changing the system from PBUK to Top Difference Covering	13.00	13.00
	Subtotal	£ 13.00
	VAT	£ 2.60
	Total	£ 15.60
	Paid amount	£ 0.00
	Owing amount	£ 15.60

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 # ON11900)

**For Our Terms & Conditions please go to
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