



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:
 ON12266

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

Invoice Number:
 110610

 Invoice Date:
 13-01-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 12.01.25

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: LIV ROOM, Fabric: Twinlight Seasons, Color: TS-06 Green, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 1153, Drop: 1285, Fitting Height: 2500, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1000mm, Fixing Type: Top Fix	91.13	91.13
Carriage Unit Type: mm, Quantity: 1, Carrier: Personal Collection	0.00	0.00

Subtotal	£ 91.13
VAT	£ 18.23
Total	£ 109.36
Paid amount	£ 0.00
Owing amount	£ 109.36

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 # ON12266)

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