



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:
 ON12403

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

Invoice Number:
 110728

 Invoice Date:
 27-01-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 BARKER

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Twinlight Seasons, Color: TS-04 Beige, Pricing Band: Day Night FH Difference Group 1, Blind Size or Recess: Recess Size, Width: 1768, Drop: 1165, Fitting Height: 2500, Cassette Type: LL 40mm Open Cassette, Cassette Colour: Satin, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 1000, Fixing Type: Top Fix	105.46	105.46
Carriage Unit Type: mm, Carrier: Personal Collection		0.00
	Subtotal	£ 105.46
	VAT	£ 21.09
	Total	£ 126.55
	Paid amount	£ 0.00
	Owing amount	£ 126.55

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 # ON12403)

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