



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:
ON13189

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

Invoice Number:
111424

Invoice Date:
27-03-2025

Type of Account:
2 weeks credit

Customer Reference:
CHAPPELL

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: MAIN BED, Fabric: Twinlight C-Screen, Color: TC-05 Beige, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1812, Drop: 1165, Fitting Height: 2300, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Difference Bottom Bar Pear, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 800MM, Fixing Type: Top Fix	136.09	136.09
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: BATHROOM, Fabric: Twinlight C-Screen, Color: TC-05 Beige, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1803, Drop: 793, Fitting Height: 2200, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Difference Bottom Bar Pear, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 700MM, Fixing Type: Top Fix	134.94	134.94
Day and Night Free Hanging Unit Type: mm, Unit Type: 2, Quantity: 1, Supplier: Perfa, Room: UTILITY, Fabric: Twinlight C-Screen, Color: TC-05 Beige, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1238, Drop: 1016, Fitting Height: 2400, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Difference Bottom Bar Pear, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 900MM, Fixing Type: Top Fix	115.63	115.63



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 Amandas Blinds
 13 Lindum Terrace, Doncaster Road
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Invoice Number:
 111424

 Invoice Date:
 27-03-2025

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 2 weeks credit

 Customer Reference:
 CHAPPELL

Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 386.66
	VAT	£ 77.34
	Total	£ 464.00
	Paid amount	£ 0.00
	Owing amount	£ 464.00

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 # ON13189)

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