



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:
 ON14151

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

Invoice Number:
 112247
 Invoice Date:
 09-06-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Difference: Difference Roller DN Collections, Quantity: 1	200.00	200.00
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 200.00
	VAT	£ 40.00
	Total	£ 240.00
	Paid amount	£ 0.00
	Owing amount	£ 240.00

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 # ON14151)

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