



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:
 ON15407
 Job Address:
 Mr.Darren Dalley
 Amandas Blinds
 13 Lindum Terrace, Doncaster Road
 Rotherham S65 1NJ
 Ph: 01709325752

Invoice Number:
 113350
 Invoice Date:
 28-08-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 HUBBARD

Description	Sales price	Total
Products		
Pleated Free Hanging Quantity: 1, Supplier: Perfa, Room: DINING ROOM, Blind Size or Recess: Recess Size, Fabric: Mode Cellular LF 250 cm, Color: Dark Olive, Fabric Type: Cellular LF, Blind Model: P1800 Chain Operated, Steering Control: Right, Chain Type: Plastic_White, Child Safety Breakaway Chain: No, Chain Size: 900mm, Width: 1684, Drop: 1088, Profile Colour: White, Fixing Type: Top Fix	157.00	157.00
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: DOOR, Blind or Recess: Blind Size, Fabric: Mode Cellular LF 250 cm, Color: Dark Olive, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 595, Drop: 1740, Profile Colour: White 1, Profile type: Comfort	73.00	73.00
Pleated Frameless Quantity: 1, Supplier: Perfa, Room: DOOR, Blind or Recess: Blind Size, Fabric: Mode Cellular LF 250 cm, Color: Dark Olive, Fabric Type: Cellular LF, Blind Model: AB41 Comfort, Width: 595, Drop: 1740, Profile Colour: White 1, Profile type: Comfort	73.00	73.00



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:
 ON15407

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

Invoice Number:
 113350

 Invoice Date:
 28-08-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 HUBBARD

Description	Sales price	Total
Products		
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 303.00
	VAT	£ 60.60
	Total	£ 363.60
	Paid amount	£ 0.00
	Owing amount	£ 363.60

Thank you for your purchase.

=====

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 # ON15407)

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