



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:
 ON15580

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

Invoice Number:
 113506

 Invoice Date:
 11-09-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 D BIRCH

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: BACK BED, Fabric: Tango, Color: TG-13 Sand, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1770, Drop: 1380, Fitting Height: 2400, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 900MM, Fixing Type: Top Fix	139.00	139.00
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 139.00
	VAT	£ 27.80
	Total	£ 166.80
	Paid amount	£ 0.00
	Owing amount	£ 166.80

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 # ON15580)

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