



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:
ON16312

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

Invoice Number:
114190

Invoice Date:
28-10-2025

Type of Account:
2 weeks credit

Customer Reference:
DOCHERTY

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Blues, Color: BL-09 Gunmetal, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 1720, Drop: 1428, Fitting Height: 2200, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal White Any Size, Chain Drop: 600mm, Fixing Type: Top Fix, Special Instructions: side by side	141.00	141.00
<hr/>		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Blues, Color: BL-09 Gunmetal, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 514, Drop: 1428, Fitting Height: 2200, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, 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 White Any Size, Chain Drop: 600mm, Fixing Type: Top Fix, Special Instructions: side by side	99.00	99.00
<hr/>		



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:
 ON16312

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

Invoice Number:
 114190

 Invoice Date:
 28-10-2025

 Type of Account:
 2 weeks credit

 Customer Reference:
 DOCHERTY

Description	Sales price	Total
Products		
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 240.00
	VAT	£ 48.00
	Total	£ 288.00
	Paid amount	£ 0.00
	Owing amount	£ 288.00

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 # ON16312)

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