



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:
 ON16430

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

Invoice Number:
 114277
 Invoice Date:
 04-11-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
 BEAVER

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: FRONT ROOM, Fabric: Twinlight Seasons, Color: TS-02 White, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 2374, Drop: 1160, Fitting Height: 2400, 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: 900mm, Fixing Type: Top Fix	130.00	130.00
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 130.00
	VAT	£ 26.00
	Total	£ 156.00
	Paid amount	£ 0.00
	Owing amount	£ 156.00

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 # ON16430)

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