



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:  
 ON16929  
  
 Job Address:  
 Mr.Darren Dalley  
 Amandas Blinds  
 13 Lindum Terrace, Doncaster Road  
 Rotherham S65 1NJ  
 Ph: 01709325752

Invoice Number:  
 114756  
  
 Invoice Date:  
 05-12-2025  
  
 Type of Account:  
 2 weeks credit  
  
 Customer Reference:  
 Mangham (Rework)

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 2, Manufacturing service: Cut off 10mm	20.00	20.00
	Subtotal	£ 40.00
	VAT	£ 8.00
	<b>Total</b>	<b>£ 48.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 48.00</b>

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 # ON16929)

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