



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:  
 ON17619  
 Job Address:  
 Mr.Darren Dalley  
 Amandas Blinds  
 13 Lindum Terrace, Doncaster Road  
 Rotherham S65 1NJ  
 Ph: 01709325752

Invoice Number:  
 115392  
 Invoice Date:  
 13-02-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 L BEEVERS 2

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: KITCHEN, Fabric: Dixie, Color: DX-06 Black, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Recess Size, Width: 910, Drop: 1149, Fitting Height: 2400, Cassette Type: PBUK FI 28 Standard Maxi_Width_2m, Cassette Colour: Black, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Matt Black Any Size, Chain Drop: 900mm, Fixing Type: Top Fix	98.64	98.64
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 98.64
	VAT	£ 19.73
	<b>Total</b>	<b>£ 118.37</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 118.37</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 # ON17619)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*