



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:
 ON17746

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

Invoice Number:
 115501

 Invoice Date:
 24-02-2026

 Type of Account:
 2 weeks credit

 Customer Reference:
 J WHITE 2

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: LIV ROOM, Fabric: Linen, Color: LI-01 White, Pricing Band: Difference DNF Group 4, Blind Size or Recess: Recess Size, Width: 1774, Drop: 1186, Fitting Height: 2300, 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: 800mm, Fixing Type: Top Fix	142.08	142.08
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 142.08
	VAT	£ 28.42
	Total	£ 170.50
	Paid amount	£ 0.00
	Owing amount	£ 170.50

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 # ON17746)

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