



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:
ON16675

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

Invoice Number:
114547

Invoice Date:
19-11-2025

Type of Account:
2 weeks credit

Customer Reference:
M GODDARD

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: FRONT ROOM, Fabric: Zafira, Color: Z-720 Piano White, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 1470, Drop: 1925, Fitting Height: 2500, 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 Chrome Any Size, Chain Drop: 1000mm, Fixing Type: Top Fix, Special Instructions: side by side in 1 Cassett 2176 mm wide exact	128.00	128.00
Day and Night Free Hanging Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: FRONT ROOM, Fabric: Zafira, Color: Z-720 Piano White, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 720, Drop: 1925, Fitting Height: 2500, 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 Chrome Any Size, Chain Drop: 1000mm, Fixing Type: Top Fix, Special Instructions: side by side in 1 Cassett 2176 mm wide exact	104.00	104.00



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 Amandas Blinds
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Invoice Number:
 114547
 Invoice Date:
 19-11-2025
 Type of Account:
 2 weeks credit
 Customer Reference:
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Description	Sales price	Total
Products		
Carriage Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 232.00
	VAT	£ 46.40
	Total	£ 278.40
	Paid amount	£ 0.00
	Owing amount	£ 278.40

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 # ON16675)

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