



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:  
ON17654  
  
Job Address:  
Mr.Darren Dalley  
Amandas Blinds  
13 Lindum Terrace, Doncaster Road  
Rotherham S65 1NJ  
Ph: 01709325752

Invoice Number:  
115419  
  
Invoice Date:  
17-02-2026  
  
Type of Account:  
2 weeks credit  
  
Customer Reference:  
KETTELL

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: LIV ROOM, Fabric: Twinlight Seasons, Color: TS-19 Sand, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 1004, Drop: 1310, Fitting Height: 2400, 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 Chrome Any Size, Chain Drop: 900mm, Fixing Type: Top Fix	87.08	87.08
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Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: DOWNSTAIRS BEDROOM, Fabric: Twinlight Seasons, Color: TS-19 Sand, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 1030, Drop: 1305, Fitting Height: 2400, 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 Chrome Any Size, Chain Drop: 900mm, Fixing Type: Top Fix	87.08	87.08
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Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: HALL, Fabric: Twinlight Seasons, Color: TS-19 Sand, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Recess Size, Width: 935, Drop: 1040, Fitting Height: 2400, 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 Chrome Any Size, Chain Drop: 900mm, Fixing Type: Top Fix	79.92	79.92
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 ON17654  
  
 Job Address:  
 Mr.Darren Dalley  
 Amandas Blinds  
 13 Lindum Terrace, Doncaster Road  
 Rotherham S65 1NJ  
 Ph: 01709325752

Invoice Number:  
 115419  
 Invoice Date:  
 17-02-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 KETTELL

Description	Sales price	Total
Products		
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 254.08
	VAT	£ 50.82
	<b>Total</b>	<b>£ 304.90</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 304.90</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 # ON17654)

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