



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:  
 ON18020  
 Job Address:  
 Mr.Darren Dalley  
 Amandas Blinds  
 13 Lindum Terrace, Doncaster Road  
 Rotherham S65 1NJ  
 Ph: 01709325752

Invoice Number:  
 115736  
 Invoice Date:  
 17-03-2026  
 Type of Account:  
 2 weeks credit  
 Customer Reference:  
 HACON

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: mm, Quantity: 1, Supplier: Perfa, Room: LIVING ROOM, Fabric: Marbella, Color: M-608 Beige Grey, Pricing Band: Difference DNF Group 2, Blind Size or Recess: Recess Size, Width: 2457, Drop: 1449, 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: 1000 mm, Fixing Type: Top Fix	173.00	173.00
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 173.00
	VAT	£ 34.60
	<b>Total</b>	<b>£ 207.60</b>
	Paid amount	£ 207.60
	<b>Owing amount</b>	<b>£ 0.00</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 # ON18020)

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