

**INVOICE**

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: JJ ALL BLINDS LTD
Tel: 01226630216
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

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| Invoice No. |
| 100741 |
| Account Number |
| JJ ALL BLINDS LTD |
| Invoice Date |
| 02-03-2022 |
| Cust. Reference |
| 8 chamberlain |

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|-------------------|---|
| Invoice To | Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ |
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| Deliver To | Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|-------------|---------------------------------|---|-----|--------|--------|
| | Carriage | Carrier: DX, Reference: 8 chamberlain | 1 | 13.50 | 13.50 |
| DINING ROOM | Day & Night Blinds Free-hanging | Fabrics: Tango, Colours: ECT 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 122.5 cm, Drop: 148.9 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: Yes, Motor Type: Bi-Directional - Brel (Perfa, Louvolite), Fixing Type: Top Fix | 1 | 152.00 | 152.00 |
| LIVING | Day & Night Blinds Free-hanging | Fabric: Tango, Colours: ECT 280.001 White, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Recess Size, Width: 171.2 cm, Drop: 169.2 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: Yes, Smart Hub: Ellard Hub, Motor Type: Bi-Directional - Brel (Perfa, Louvolite), Fixing Type: Top Fix, Special Instructions: SMART HUB BRELL | 1 | 257.00 | 257.00 |

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| Customer Message |
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| Subtotal: | £ 422.50 |
| VAT: | £ 84.50 |
| Payments: | £ 0.00 |
| Total: | £ 507.00 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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| Remittance Advice | |
| Customer: | JJ All Blinds Ltd |
| Invoice: | 100741 |
| Invoice Date: | 02-03-2022 |
| Total Due: | £ 507.00 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS