



INVOICE

Job Number:
ON10517

Invoice Number:
109109

To:
Mr.Jacob Sweetingham
JJ All Blinds Ltd
13 Taunton Avenue Llanrumney
Cardiff
CF3 4EQ
Ph: 07402976082

Job Address:
Mr.Jacob Sweetingham
JJ All Blinds Ltd
13 Taunton Avenue Llanrumney
Cardiff
CF3 4EQ
Ph: 07402976082

Invoice Date:
08-08-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Nara Cellular BO, Color: 7460 Snow White, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: 1.5m, Width: 141.6, Drop: 310.8, Profile Colour: White, L_shape profile frame: No Frame	139.94	139.94
Pleated Roof Blinds Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 2, Blind Size or Recess: Recess Size, Pricing Band: LIFF_Group 2, Fabric: Nara Cellular BO, Color: 7460 Snow White, Fabric Type: Cellular BO, Blind Model: PB10_P3600 Manual, Ext rod: No, Width: 141.6, Drop: 310.8, Profile Colour: White, L_shape profile frame: No Frame	126.94	126.94
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: Admin Fee	13.35	13.35
	Subtotal	£ 280.23
	VAT	£ 56.05
	Total	£ 336.28
	Paid amount	£ 0.00
	Owing amount	£ 336.28

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 # ON10517)

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