



INVOICE

Job Number:
ON10873

Invoice Number:
109376

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

Job Address:
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Ph: 07402976082

Invoice Date:
05-09-2024
Type of Account:

Description	Sales price	Total
Products		
Roller Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: 1, Fabric: C-Screen 3%, Color: Black 300 cm, Blind Size or Recess: Recess Size, Width: 295.5, Drop: 200.7, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Black, Roll Type: Back Roll Standard, Front Fabric Cover: No, Bottom Bar: Standard, Motorisation: Brel Motorisation, Motor Type: 2Nm/30Rpm - quiet, Remote Type: 1 Ch Remote, Charger: Yes, Control Side: Right, Fixing Type: Top Fix, Special Instructions: Bottom 2918mm	360.19	360.19
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1, Product Type: 4% Surcharge	18.00	18.00
	Subtotal	£ 378.19
	VAT	£ 75.64
	Total	£ 453.83
	Paid amount	£ 0.00
	Owing amount	£ 453.83

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 # ON10873)

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