



# INVOICE

Job Number:  
ON11084

Invoice Number:  
109542

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  
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Cardiff  
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Ph: 07402976082

Invoice Date:  
23-09-2024  
Type of Account:

Description	Sales price	Total
Products		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: R1715 charger, Extra components: Louvolite, Motorisation: Charger	12.00	12.00
Carriage   Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 12.00
	VAT	£ 2.40
	<b>Total</b>	<b>£ 14.40</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 14.40</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 # ON11084)

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