



# INVOICE

Job Number:  
ON11254

Invoice Number:  
109688

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

Job Address:  
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JJ All Blinds Ltd  
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Cardiff  
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Ph: 07402976082

Invoice Date:  
04-10-2024  
Type of Account:  
2 weeks credit

Description	Sales price	Total
Products		
Extra Components and Service   Unit Type: mm, Quantity: 1, Manufacturing service: 1K Ellard motor with charger	73.00	73.00
	Subtotal	£ 73.00
	VAT	£ 14.60
	Total	£ 87.60
	Paid amount	£ 0.00
	Owing amount	£ 87.60

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 # ON11254)

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