



INVOICE

Job Number:
ON11323

Invoice Number:
109760

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

Job Address:
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Cardiff
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Ph: 07402976082

Invoice Date:
11-10-2024
Type of Account:
2 weeks credit

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Carriage Unit Type: mm, Quantity: 1, Carrier: Perfa Pro Plus - free shipping	0.00	0.00
	Subtotal	£ 80.00
	VAT	£ 16.00
	Total	£ 96.00
	Paid amount	£ 0.00
	Owing amount	£ 96.00

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 # ON11323)

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