



INVOICE

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

Job Number: ON11420
Job Address: Mr.Jacob Sweetingham
JJ All Blinds Ltd
13 Taunton Avenue Llanrumney
Cardiff
CF3 4EQ
Ph: 07402976082

Invoice Number: 109843
Invoice Date: 22-10-2024
Type of Account: 2 weeks credit
Customer Reference: 167 Llwyn Y Pia Road

Table with 3 columns: Description, Sales price, Total. Rows include Roller Free Hanging (316.73), Roller Free Hanging (164.91), Surcharge for Order (24.08), Carriage (0.00), Subtotal (£ 505.72), VAT (£ 101.15), Total (£ 606.87), Paid amount (£ 0.00), Owing amount (£ 606.87).

Thank you for your purchase.

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 # ON11420)

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