



INVOICE

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

Job Number: ON11541
Job Address: Mr.Jacob Sweetingham
JJ All Blinds Ltd
13 Taunton Avenue Llanrumney
Cardiff
CF3 4EQ
Ph: 07402976082

Invoice Number: 109956
Invoice Date: 31-10-2024
Type of Account: 2 weeks credit
Customer Reference: 4 Jellicoe Gardens

Table with 3 columns: Description, Sales price, Total. Rows include Products, Pleated in Louvolite Frame Perfect Fit, Carriage, and Surcharge for Order.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (£ 96.44), VAT (£ 19.29), Total (£ 115.73), Paid amount (£ 0.00), and Owning amount (£ 115.73).

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 # ON11541)

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