



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

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

Job Number:
 ON11694
 Job Address:
 Mr.Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 110096
 Invoice Date:
 11-11-2024
 Type of Account:
 2 weeks credit
 Customer Reference:
 4 Crystal Glen

Description	Sales price	Total
Products		
Pleated Frameless Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: door, Blind or Recess: Blind Size, Fabric: Ivrea Cellular BO, Color: 763-01 White BO, System Supplier: Benthin System, Fabric Type: Cellular BO, Blind Model: AB41_P1615, AB41 Profile System: Tension, Magnetic Feet_Tension Profile Only: Yes, Metal Handles_Tension Profile Only: Yes, Width: 61.3, Drop: 173.2, Profile Colour: White 1	71.35	71.35
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Description	Sales price	Total
Products		
Surcharge for Order Unit Type: cm, Unit Type: 1, Quantity: 1	11.00	11.00
	Subtotal	£ 225.05
	VAT	£ 45.01
	Total	£ 270.06
	Paid amount	£ 0.00
	Owing amount	£ 270.06

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 # ON11694)

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