



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:
 ON16011
 Job Address:
 Mr.Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 113895
 Invoice Date:
 08-10-2025
 Type of Account:
 Perfa Pro +
 Customer Reference:
 Comercial Book

Description	Sales price	Total
Products		
Point of sale Difference: Difference Roller DN Collections, Quantity: 1	60.00	60.00
	Subtotal	£ 60.00
	VAT	£ 12.00
	Total	£ 72.00
	Paid amount	£ 0.00
	Owing amount	£ 72.00

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 # ON16011)

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