



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:
 ON17374
 Job Address:
 Mr.Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 115147
 Invoice Date:
 26-01-2026
 Type of Account:
 Perfa Pro +
 Customer Reference:
 Rework

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: blind rework	20.00	20.00
Extra Components and Service Quantity: 1, Manufacturing service: blind rework	20.00	20.00
Extra Components and Service Quantity: 1, Manufacturing service: blind rework	20.00	20.00
Subtotal		£ 60.00
VAT		£ 12.00
Total		£ 72.00
Paid amount		£ 0.00
Owing amount		£ 72.00

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 # ON17374)

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