



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:
 ON17400
 Job Address:
 Mr.Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 115167
 Invoice Date:
 28-01-2026
 Type of Account:
 Perfa Pro +
 Customer Reference:
 John Green

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: 2 fabric replacements	140.00	140.00
	Subtotal	£ 140.00
	VAT	£ 28.00
	Total	£ 168.00
	Paid amount	£ 0.00
	Owing amount	£ 168.00

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 # ON17400)

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