



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:
 ON17562
 Job Address:
 Mr.Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 115340
 Invoice Date:
 10-02-2026
 Type of Account:
 Perfa Pro +
 Customer Reference:
 34 Ffordd Nowell

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Thorq PT25LUE/S-1.1/28	68.64	68.64
Extra Components and Service Quantity: 1, Manufacturing service: end caps for the headrail for pbuk cassettes and a bottom bar for the doors and. A handful of end caps for the pbuk bottom bar please, Extra components: Perfa	0.00	0.00
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 88.64
	VAT	£ 17.73
	Total	£ 106.37
	Paid amount	£ 0.00
	Owing amount	£ 106.37

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 # ON17562)

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