



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:
 ON18494
 Job Address:
 Mr. Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff
 CF3 4EQ
 Ph: 07402976082

Invoice Number:
 116151
 Invoice Date:
 15-04-2026
 Type of Account:
 Perfa Pro +
 Customer Reference:
 9 Fidlax Avenue

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Extra components: Perfa, Motorisation Perfa: Brel DC 213 Charger	13.52	13.52
	Subtotal	£ 13.52
	VAT	£ 2.70
	Total	£ 16.22
	Paid amount	£ 0.00
	Owing amount	£ 16.22

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 # ON18494)

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