

**INVOICE**

Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS

A/C Ref No: JJ ALL BLINDS LTD
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

Invoice No.
104227
Account Number
JJ ALL BLINDS LTD
Invoice Date
09-03-2023
Cust. Reference
170A Newroad
Unique Acc number
JJA1 - 2 weeks credit account

Invoice To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
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Deliver To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
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Location	Product	Description	Qty	Net	Total
Lroom	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-601 Pure White, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Recess Size, Width: 235 cm, Drop: 147 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 100, Fixing Type: Top Fix	1	144.00	144.00
	Surcharge for Order		1	7.20	7.20
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 165.70
VAT: £ 33.14
Payments: £ 0.00
Total: £ 198.84

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	JJ All Blinds Ltd
Invoice:	104227
Invoice Date:	09-03-2023
Total Due:	£ 198.84
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS