



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

Invoice No.	104878
Account Number	JJ ALL BLINDS LTD
Invoice Date	19-05-2023
Cust. Reference	6 Ball RD
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
Back bed L	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 196.3 cm, Drop: 87.8 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 70, Fixing Type: Top Fix	1	127.00	127.00
Back bed R	Day & Night Blinds Free-hanging	Fabric: Dixie, Colours: ECD 280.001 Ice White, Pricing Band: DIFFERENCE Group 3, Blind Size or Recess: Recess Size, Width: 145.3 cm, Drop: 86.7 cm, Fitting Height: 210 cm, Cassette Type: PBUK FI-28 Standard, Bottom Bar: Standard PBUK Bottom Bar, Cassette Colour: White, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 70, Fixing Type: Top Fix	1	105.00	105.00
	Surcharge for Order	Product Type: Admin Fee	1	11.60	11.60
	Carriage	Carrier: DX	1	14.50	14.50
	Extra Components and Service	Manufacturing service: Day and night – white cassette – ecvlisse dixie WHITE – IR – Chrome chain R Back bed L – W: 1963mm D: 878mm Back bed R – W: 1453mm D: 867mm	1	0.00	

Customer Message

Subtotal: £ 258.10
VAT: £ 51.62
Payments: £ 0.00
Total: £ 309.72

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: 104878
Invoice Date: 19-05-2023
Total Due: £ 309.72
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
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South Yorkshire
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