



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.	103509
Account Number	JJ ALL BLINDS LTD
Invoice Date	14-12-2022
Cust. Reference	23 Kensington Avenue

Invoice To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
-------------------	---

Deliver To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
-------------------	---

Location	Product	Description	Qty	Net	Total
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8167 pewter, Blind Model: AB41 with Adhesive side channels- No drilling, Side channels colour: silver, Width: 83.8 cm, Drop: 186.8 cm, Profile Colour: Anthracite Grey (13), Group	1	76.00	76.00
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8167 pewter, Blind Model: AB41 with Adhesive side channels- No drilling, Side channels colour: silver, Width: 83.5 cm, Drop: 186.8 cm, Profile Colour: Anthracite Grey (13), Group	1	76.00	76.00
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8167 pewter, Blind Model: AB41 with Adhesive side channels- No drilling, Side channels colour: silver, Width: 83.5 cm, Drop: 186.8 cm, Profile Colour: Anthracite Grey (13), Group	1	76.00	76.00
door	Pleated Blinds - Frameless	Pricing Band: Plisy Lux Group S, Fabric: Disco, Colours: S-8167 pewter, Blind Model: AB41 with Adhesive side channels- No drilling, Side channels colour: silver, Width: 83.5 cm, Drop: 186.8 cm, Profile Colour: Anthracite Grey (13), Group	1	76.00	76.00
	Surcharge for Order	Product Type: 4% Surcharge	1	12.16	12.16
	Carriage	Carrier: DX	1	13.50	13.50

Customer Message

Subtotal:	£ 329.66
VAT:	£ 65.93
Payments:	£ 0.00
Total:	£ 395.59

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:	103509
Invoice Date:	14-12-2022
Total Due:	£ 395.59
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