

**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.
105168
Account Number
JJ ALL BLINDS LTD
Invoice Date
19-06-2023
Cust. Reference
83 Llanover 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
1	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Fabric: Nagoya Cellular BO, Colours: 570-01 White, Pricing Band: LIFF Group 5, Fabric Type: Cellular BO, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 98.8 cm, Drop: 178.3 cm, Profile colour: White, Additional: L - shape profile in white, Special Instructions: tension wire on sides only.	1	195.96	195.96
	Surcharge for Order	Product Type: Admin Fee	1	9.80	9.80
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 220.26
VAT: £ 44.05
Payments: £ 0.00
Total: £ 264.31

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: 105168
Invoice Date: 19-06-2023
Total Due: £ 264.31
Paid: £

Please detach and send with payment to:

Perfa Ltd
Unit 5, Joe Pole Storage
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