



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.	103775
Account Number	JJ ALL BLINDS LTD
Invoice Date	25-01-2023
Cust. Reference	10 manor park

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
bifolds	Roller Blinds Free-Hanging	Fabric: Orient BO-CB, Colours: White 240 cm, Pricing Band: Difference Group 1, Blind Size or Recess: Recess Size, Width: 186.8 cm, Drop: 219.5 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Left, Fixing Type: Top Fix, Motorisation: Yes, Remote Type: 5-channel remote control, Charger: Charger, Motor Type: Omni-Directional - Louvolite 1.2 Nm (Louvolite)	1	186.00	186.00
bifolds	Roller Blinds Free-Hanging	Fabrics: Orient BO-CB, Colours: White 240 cm, Pricing Band: Difference Group 1, Blind Size or Recess: Recess Size, Width: 182.7 cm, Drop: 219.5 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Bottom bar: Standard, Control Side: Right, Fixing Type: Top Fix, Motorisation: Yes, Motor Type: Omni-Directional - Louvolite 1.2 Nm (Louvolite)	1	156.00	156.00
	Extra Components and Service	Manufacturing service: R-plain white blackout fabric-white louvolite 70mm Cassette Bifolds L-R 1.W1868 D2195 Lm 2.W1827 D2195 Rm 1xRemote 1x charger	1	0.00	
	Surcharge for Order	Product Type: 4% Surcharge	1	13.68	13.68
	Carriage	Carrier: DX, Reference: 10 manor park	1	13.50	13.50

Customer Message

Subtotal:	£ 369.18
VAT:	£ 73.84
Payments:	£ 0.00
Total:	£ 443.02

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:	103775
Invoice Date:	25-01-2023
Total Due:	£ 443.02
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