

**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

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| Invoice No. |
| 104136 |
| Account Number |
| JJ ALL BLINDS LTD |
| Invoice Date |
| 01-03-2023 |
| Cust. Reference |
| 24 Woolaston Avenue |

| | |
|-------------------|---|
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|------------------------------------|---|-----|--------|--------|
| Living | 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: 241 cm, Drop: 147.5 cm, Fitting Height: 230 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, Chain Drop: 120, Fixing Type: Top Fix | 1 | 164.00 | 164.00 |
| Back Bed | 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: 234.7 cm, Drop: 117.8 cm, Fitting Height: 230 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, Chain Drop: 100, Fixing Type: Top Fix | 1 | 151.00 | 151.00 |
| | Surcharge for Order | Product Type: Admin Fee | 1 | 15.75 | 15.75 |
| | Carriage | Carrier: DX | 1 | 14.50 | 14.50 |

| Customer Message |
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| Subtotal: | £ 345.25 |
| VAT: | £ 69.05 |
| Payments: | £ 0.00 |
| Total: | £ 414.30 |

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: | 104136 |
| Invoice Date: | 01-03-2023 |
| Total Due: | £ 414.30 |
| 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