

**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. |
| 106488 |
| Account Number |
| JJ ALL BLINDS LTD |
| Invoice Date |
| 07-11-2023 |
| Cust. Reference |
| 51 maple road |
| 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 |
|-------------------|---|

| Location | Product | Description | Qty | Net | Total |
|----------|---|---|-----|-------|-------|
| Door L | Pleated Blinds - Louvolite Perfect Fit Frames | Fabrics: Chianti Cellular LF, Colours: 82310 - White, Pricing Band: Difference Pleated Group 1, Fabric Type: Cellular LF, Glass Width: 755 mm, Glass Height: 1885 mm, Fitting Height: 2300 mm, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 20mm | 1 | 96.32 | 96.32 |
| Door R | Pleated Blinds - Louvolite Perfect Fit Frames | Fabrics: Chianti Cellular LF, Colours: 82310 - White, Pricing Band: Difference Pleated Group 1, Fabric Type: Cellular LF, Glass Width: 755 mm, Glass Height: 1885 mm, Fitting Height: 2300 mm, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 20mm | 1 | 96.32 | 96.32 |
| | Surcharge for Order | Product Type: Admin Fee | 1 | 9.60 | 9.60 |
| | Carriage | Carrier: DX | 1 | 14.50 | 14.50 |

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| Customer Message |
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| Subtotal: | £ 216.74 |
| VAT: | £ 43.34 |
| Payments: | £ 0.00 |
| Total: | £ 260.08 |

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: | 106488 |
| Invoice Date: | 07-11-2023 |
| Total Due: | £ 260.08 |
| 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