

**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.
106701
Account Number
JJ ALL BLINDS LTD
Invoice Date
24-11-2023
Cust. Reference
16 CHURCH 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
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Location	Product	Description	Qty	Net	Total
	Extra Components and Service	Manufacturing service: charger Eclipse, Extra components: Eclipse, Motorisation: Charger	1	12.00	12.00

Customer Message

Subtotal:	£ 12.00
VAT:	£ 2.40
Payments:	£ 0.00
Total:	£ 14.40

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: 106701
 Invoice Date: 24-11-2023
 Total Due: £ 14.40
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS