

**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.
104808
Account Number
JJ ALL BLINDS LTD
Invoice Date
15-05-2023
Cust. Reference
Sams room
Unique Acc number
JJA1 - 2 weeks credit account

Invoice To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
-------------------	---

Deliver To	Mr. Jacob Sweetingham JJ All Blinds Ltd 13 Taunton Avenue Llanrumney Cardiff , CF3 4EQ
-------------------	---

Location	Product	Description	Qty	Net	Total
sams room	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: 216.8 cm, Drop: 101.2 cm, Fitting Height: 210 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: No, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 90, Fixing Type: Top Fix	1	155.00	155.00
	Surcharge for Order	Product Type: Admin Fee	1	7.75	7.75
	Carriage	Carrier: DX	1	14.50	14.50
	Extra Components and Service	Manufacturing service: Dixie eclisse white day and night - Louvolite white 70mm cassette - - front roll - IR Sams room W: 2168mm D: 1012mm R chrome 900mm	1	0.00	

Customer Message

Subtotal:	£ 177.25
VAT:	£ 35.45
Payments:	£ 0.00
Total:	£ 212.70

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:	104808
Invoice Date:	15-05-2023
Total Due:	£ 212.70
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