



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.
107545
Account Number
JJ ALL BLINDS LTD
Invoice Date
28-02-2024
Cust. Reference
Pos
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
	Point of sale	Difference: Difference Roller DN Collections	1	50.00	50.00

Customer Message

Subtotal:	£ 50.00
VAT:	£ 10.00
Payments:	£ 0.00
Total:	£ 60.00

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:	107545
Invoice Date:	28-02-2024
Total Due:	£ 60.00
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