



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

Invoice No.	107910
Account Number	JJ ALL BLINDS LTD
Invoice Date	05-04-2024
Cust. Reference	67 bowleaze
Unique Acc number	JJA1 - Perfa PRO

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
roof	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82610 - White, Blind Model: PB10 (P3600) - manual, Ext rod: 1.5m, Width: 93.1 cm, Drop: 289 cm, Profile colour: White, L-shape profile frame: No frame , Fabric Type: Cellular BO	1	116.06	116.06
roof	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82610 - White, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 93.5 cm, Drop: 289 cm, Profile colour: White, L-shape profile frame: No frame , Fabric Type: Cellular BO	1	103.06	103.06
roof	Pleated Roof Blinds	Blind Size or Recess: Recess Size, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82610 - White, Blind Model: PB10 (P3600) - manual, Ext rod: No, Width: 92.5 cm, Drop: 289 cm, Profile colour: White, L-shape profile frame: No frame , Fabric Type: Cellular BO	1	103.06	103.06
	Surcharge for Order	Product Type: Admin Fee	1	16.10	16.10
	Carriage	Carrier: Personal Collection, Reference: 67 bowleaze	1	0.00	

Customer Message

Subtotal: £ 338.28
VAT: £ 67.65
Payments: £ 0.00
Total: £ 405.93

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:	107910
Invoice Date:	05-04-2024
Total Due:	£ 405.93
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