# INVOICE

| Invoice No. |
|---|
| 108761 |
| **Account Number** |
| JJ ALL BLINDS LTD |
| **Invoice Date** |
| 03-07-2024 |
| **Cust. Reference** |
| 49 cwm Barry |
| **Unique Acc number** |
| JJA1 - Perfa PRO |

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 To | Mr. Jacob Sweetingham<br>JJ All Blinds Ltd<br>13 Taunton Avenue<br>Llanrumney<br>Cardiff<br>, CF3 4EQ |
|---|---|

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

| Location | Product | Description | Qty | Net | Total |
|---|---|---|---|---|---|
| | Extra Components and Service | Extra components: Louvolite, 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: 108761
Invoice Date: 03-07-2024
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