



Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 S75 1HS
 VAT GB202812453

INVOICE

To:
 Mr. Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff CF3 4EQ
 Ph: 07402976082

Job Number:
 ON16901
 Job Address:
 Mr. Jacob Sweetingham
 JJ All Blinds Ltd
 13 Taunton Avenue Llanrumney
 Cardiff CF3 4EQ
 Ph: 07402976082

Invoice Number:
 114732
 Invoice Date:
 04-12-2025
 Type of Account:
 Perfa Pro +
 Customer Reference:
 16 Dixie

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: R2110DC, Extra components: Louvolite	66.00	66.00
Extra Components and Service Quantity: 1, Manufacturing service: R2110DC, Extra components: Louvolite	66.00	66.00
Extra Components and Service Quantity: 1, Manufacturing service: R2110DC, Extra components: Louvolite	66.00	66.00
Extra Components and Service Quantity: 1, Manufacturing service: R2190 16 channel remote, Extra components: Louvolite	22.00	22.00
Extra Components and Service Quantity: 1, Manufacturing service: R4047 charger, Extra components: Louvolite	13.00	13.00
	Subtotal	£ 233.00
	VAT	£ 46.60
	Total	£ 279.60
	Paid amount	£ 0.00
	Owing amount	£ 279.60

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON16901)

**For Our Terms & Conditions please go to www.perfa.co.uk **