



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:  
 ON17374  
 Job Address:  
 Mr. Jacob Sweetingham  
 JJ All Blinds Ltd  
 13 Taunton Avenue Llanrumney  
 Cardiff CF3 4EQ  
 Ph: 07402976082

Invoice Number:  
 115147  
 Invoice Date:  
 26-01-2026  
 Type of Account:  
 Perfa Pro +  
 Customer Reference:  
 Rework

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: blind rework	20.00	20.00
Extra Components and Service   Quantity: 1, Manufacturing service: blind rework	20.00	20.00
Extra Components and Service   Quantity: 1, Manufacturing service: blind rework	20.00	20.00
	Subtotal	£ 60.00
	VAT	£ 12.00
	<b>Total</b>	<b>£ 72.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 72.00</b>

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 # ON17374)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*