



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:  
 ON17562  
 Job Address:  
 Mr. Jacob Sweetingham  
 JJ All Blinds Ltd  
 13 Taunton Avenue Llanrumney  
 Cardiff CF3 4EQ  
 Ph: 07402976082

Invoice Number:  
 115340  
 Invoice Date:  
 10-02-2026  
 Type of Account:  
 Perfa Pro +  
 Customer Reference:  
 34 Ffordd Nowell

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Extra components: Perfa, Motorisation Perfa: Thorq PT25LUE/S-1.1/28	68.64	68.64
Extra Components and Service   Quantity: 1, Manufacturing service: end caps for the headrail for pbuk cassettes and a bottom bar for the doors and. A handful of end caps for the pbuk bottom bar please, Extra components: Perfa	0.00	0.00
Carriage   Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 88.64
	VAT	£ 17.73
	<b>Total</b>	<b>£ 106.37</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 106.37</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 # ON17562)

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