



INVOICE

Job Number:
ON10964

Invoice Number:
109449

To:
Mr.Adam Piechel
Torrino Ltd
136 High Street
Hoddesdon EN11 8HL
Ph: 01992679334

Job Address:
Mr.Adam Piechel
Torrino Ltd
136 High Street
Hoddesdon EN11 8HL
Ph: 01992679334

Invoice Date:
11-09-2024

Type of Account:
Proforma

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Difference: Difference Roller DN Collections	200.00	200.00
	Subtotal	£ 200.00
	VAT	£ 40.00
	Total	£ 240.00
	Paid amount	£ 0.00
	Owing amount	£ 240.00

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 # ON10964)

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www.perfa.co.uk **