



INVOICE

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

Job Number:
ON11501

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

Invoice Number:
109936

Invoice Date:
29-10-2024

Type of Account:
Proforma

Customer Reference:
POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Quantity: 1, Coulisse/Lienesch: Honeycell book	80.00	80.00
Carriage Unit Type: mm, Quantity: 1, Carrier: DX	16.50	16.50
	Subtotal	£ 96.50
	VAT	£ 19.30
	Total	£ 115.80
	Paid amount	£ 0.00
	Owing amount	£ 115.80

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 # ON11501)

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