



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

INVOICE

To:
 Mr.Helen Verity
 Nest Interiors Yorkshire Limited
 6 Hepworth Road Jackson Bridge
 Holmfirth HD9 1ET
 Ph: 07980867280
 Mob: 07980867280

Job Number:
 ON12694
 Job Address:
 Mr.Helen Verity
 Nest Interiors Yorkshire Limited
 6 Hepworth Road Jackson Bridge
 Holmfirth HD9 1ET
 Ph: 07980867280
 Mob: 07980867280

Invoice Number:
 110983
 Invoice Date:
 18-02-2025
 Type of Account:
 Proforma
 Customer Reference:
 18.02.25

Description	Sales price	Total
Products		
Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Additional, Chains: Metal - Gunmetal Black _ any size	3.00	3.00
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Extra Components and Service Unit Type: mm, Quantity: 1, Extra components: Additional, Chains: Metal - Gunmetal Black _ any size	3.00	3.00
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Description	Sales price	Total
Products		
Carriage Unit Type: mm, Carrier: Small parcel, Quantity: 1	5.00	5.00
	Subtotal	£ 35.00
	VAT	£ 7.00
	Total	£ 42.00
	Paid amount	£ 0.00
	Owing amount	£ 42.00

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 # ON12694)

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