



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:
 ON12740

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

Invoice Number:
 111023
 Invoice Date:
 21-02-2025
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale Unit Type: mm, Coulisse/Lienesch: Honeycell book, Quantity: 1	80.00	80.00
Point of sale Unit Type: mm, Louvolite: Roller Collection Swatch, Quantity: 1	175.00	175.00
	Subtotal	£ 255.00
	VAT	£ 51.00
	Total	£ 306.00
	Paid amount	£ 0.00
	Owing amount	£ 306.00

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 # ON12740)

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