



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

# INVOICE

To:  
 Mr.Emma Samm  
 Pryzm Ventures Ltd  
 20a - 30 Abington Street  
 Northampton NN1 2AJ  
 Ph: 07795275399  
 Mob: 07795275399

Job Number:  
 ON14937  
 Job Address:  
 Mr.Emma Samm  
 Pryzm Ventures Ltd  
 20a - 30 Abington Street  
 Northampton NN1 2AJ  
 Ph: 07795275399  
 Mob: 07795275399

Invoice Number:  
 112910  
 Invoice Date:  
 29-07-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 POS

Description	Sales price	Total
<b>Products</b>		
Point of sale   Difference: Difference Roller DN Collections, Quantity: 1	200.00	200.00
Carriage   Carrier: DX - Irleand, Quantity: 1	98.00	98.00
	Subtotal	£ 298.00
	VAT	£ 59.60
	<b>Total</b>	<b>£ 357.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 357.60</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 # ON14937)

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