



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

INVOICE

To:
 Mr. Rob North
 Coolshade
 159 Newland Avenue Cudworth
 Barnsley
 S72 8XB
 Ph: 07800772901

Job Number:
 ON15066
 Job Address:
 Mr. Rob North
 Coolshade
 159 Newland Avenue Cudworth
 Barnsley
 S72 8XB
 Ph: 07800772901

Invoice Number:
 113045
 Invoice Date:
 06-08-2025
 Type of Account:
 Proforma
 Customer Reference:
 Cosflor Repairl

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Cosflor repair	25.00	25.00
	Subtotal	£ 25.00
	VAT	£ 5.00
	Total	£ 30.00
	Paid amount	£ 0.00
	Owing amount	£ 30.00

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 # ON15066)

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