



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

INVOICE

To:
 Mr.Derek Lamb
 Harvey Bruce Interiors
 Unit G4 Williamsons Gardens Mains Holdings
 Uphall EH52 6PA
 Ph: 08007565286

Job Number:
 ON15755
 Job Address:
 Mr.Derek Lamb
 Harvey Bruce Interiors
 Unit G4 Williamsons Gardens Mains
 Holdings
 Uphall EH52 6PA
 Ph: 08007565286

Invoice Number:
 113660
 Invoice Date:
 23-09-2025
 Type of Account:
 Proforma
 Customer Reference:
 Burman II Hub

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: THORO HUB	45.00	45.00
	Subtotal	£ 45.00
	VAT	£ 9.00
	Total	£ 54.00
	Paid amount	£ 0.00
	Owing amount	£ 54.00

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 # ON15755)

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