



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

INVOICE

To:
 Mr.Gary Hughes
 Colwyn Interiors
 London House, 358 Abergele Road Old Colwyn
 Colwyn Bay LL29 9LS
 Ph: 0785916053

Job Number:
 ON15871
 Job Address:
 Mr.Gary Hughes
 Colwyn Interiors
 London House, 358 Abergele Road Old
 Colwyn
 Colwyn Bay LL29 9LS
 Ph: 0785916053

Invoice Number:
 113933
 Invoice Date:
 10-10-2025
 Type of Account:
 2 weeks credit account
 Customer Reference:
 Mr Teesdale

Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	18.00	18.00
Carriage Carrier: Collection, Quantity: 1	35.00	35.00
Extra Components and Service Quantity: 1, Manufacturing service: fabric replacements	220.00	220.00
	Subtotal	£ 273.00
	VAT	£ 54.60
	Total	£ 327.60
	Paid amount	£ 0.00
	Owing amount	£ 327.60

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 # ON15871)

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