



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

# INVOICE

To:  
 Mr.Max Zammit-Ross  
 NUR Trade Ltd  
 5 Hewgal Way Aston Clinton  
 Aylesbury  
 Buckinghamshire HP22 5NP  
 Ph: 07385105051

Job Number:  
 ON16415  
 Job Address:  
 Mr.Max Zammit-Ross  
 NUR Trade Ltd  
 5 Hewgal Way Aston Clinton  
 Aylesbury  
 Buckinghamshire HP22 5NP  
 Ph: 07385105051

Invoice Number:  
 114268  
 Invoice Date:  
 04-11-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 POS ALUMITEX

Description	Sales price	Total
<b>Products</b>		
Point of sale   Decora: 25mm Alunitex Swatch, Quantity: 1	15.00	15.00
Carriage   Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 21.00
	VAT	£ 4.20
	<b>Total</b>	<b>£ 25.20</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 25.20</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 # ON16415)

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[www.perfa.co.uk](http://www.perfa.co.uk) \*\*