



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

# INVOICE

To:  
 Mrs.Jade Broadley  
 Sysco UK Ltd  
 34 Pedder Street  
 Morecambe LA3 2PJ  
 Ph: 01524851111

Job Number:  
 ON17096  
  
 Job Address:  
 Mrs.Jade Broadley  
 Sysco UK Ltd  
 34 Pedder Street  
 Morecambe LA3 2PJ  
 Ph: 01524851111

Invoice Number:  
 114921  
 Invoice Date:  
 06-01-2026  
 Type of Account:  
 PROFORMA  
 Customer Reference:  
 Ext Cables

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: Somfy charger extension cables x 2	10.00	10.00
	Subtotal	£ 10.00
	VAT	£ 2.00
	<b>Total</b>	<b>£ 12.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 12.00</b>

Thank you for your purchase.

=====

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 # ON17096)

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