



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

# INVOICE

To:  
 Mr.Lukasz Nagorski  
 Quality Garden Offices Ltd  
 27 Blackthorn Crescent  
 Farnborough GU14 9AE  
 Ph: 07828813175

Job Number:  
 ON18175  
  
 Job Address:  
 Mr.Lukasz Nagorski  
 Quality Garden Offices Ltd  
 27 Blackthorn Crescent  
 Farnborough GU14 9AE  
 Ph: 07828813175

Invoice Number:  
 115875  
  
 Invoice Date:  
 25-03-2026  
  
 Type of Account:  
 PROFORMA  
  
 Customer Reference:  
 Priority Service

Description	Sales price	Total
<b>Products</b>		
Extra Components and Service   Quantity: 1, Manufacturing service: priority service	16.67	16.67
	Subtotal	£ 16.67
	VAT	£ 3.33
	<b>Total</b>	<b>£ 20.00</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 20.00</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 # ON18175)

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