



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

INVOICE

To:
Mr.Adam Piechel
Torrino Ltd
136 High Street
Hoddesdon EN11 8HL
Ph: 01992679334

Job Number:
ON18564

Job Address:
Mr.Adam Piechel
Torrino Ltd
136 High Street
Hoddesdon EN11 8HL
Ph: 01992679334

Invoice Number:
116217

Invoice Date:
20-04-2026

Type of Account:
Proforma

Customer Reference:
Moira

Description	Sales price	Total
Products		
Day and Night Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bedroom 1, Fabric: Dixie XL, Color: DXL-01 White, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 120.1, Drop: 133.8, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 60, Fixing Type: Top Fix	123.32	123.32
Day and Night Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Bed 2, Fabric: Dixie XL, Color: DXL-01 White, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 177.8, Drop: 133.4, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Left, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 60, Fixing Type: Top Fix	142.92	142.92
Day and Night Free Hanging Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Living, Fabric: Dixie XL, Color: DXL-01 White, Pricing Band: Difference DNF Group 3, Blind Size or Recess: Exact Blind Size, Width: 119.4, Drop: 117.8, Fitting Height: 210, Cassette Type: LL 40mm Open Cassette, Cassette Colour: White, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 40mm Open Cassette Bottom Bar: Louvolite Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal Chrome Any Size, Chain Drop: 60, Fixing Type: Top Fix	118.12	118.12



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 136 High Street
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Invoice Number:
 116217
 Invoice Date:
 20-04-2026
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Description	Sales price	Total
Products		
Carriage Carrier: DX, Quantity: 1	20.00	20.00
	Subtotal	£ 404.36
	VAT	£ 80.86
	Total	£ 485.22
	Paid amount	£ 0.00
	Owing amount	£ 485.22

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 # ON18564)

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