



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

# INVOICE

To:  
 Mr.Emma Samm  
 Pryzm Ventures Ltd  
 24 Westfield Avenue Deanshanger  
 Milton Keynes MK19 6LJ  
 Ph: 07795275399  
 Mob: 07795275399

Job Number:  
 ON18664  
  
 Job Address:  
 Mr.Emma Samm  
 Pryzm Ventures Ltd  
 24 Westfield Avenue Deanshanger  
 Milton Keynes MK19 6LJ  
 Ph: 07795275399  
 Mob: 07795275399

Invoice Number:  
 116295  
 Invoice Date:  
 24-04-2026  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Swatch

Description	Sales price	Total
<b>Products</b>		
Point of sale   Decora: 25mm Alunitex Swatch, Quantity: 1	15.60	15.60
Carriage   Carrier: Personal Collection, Quantity: 1	0.00	0.00
	Subtotal	£ 15.60
	VAT	£ 3.12
	<b>Total</b>	<b>£ 18.72</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 18.72</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 # ON18664)

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