

**INVOICE**

Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS

A/C Ref No: TORRINO
 Tel: 01226630216
 Email: info@perfa.co.uk
 Website: www.perfectblindsuk.co.uk
 VAT No: 202812453

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|------------------------|
| Invoice No. |
| 100223 |
| Account Number |
| TORRINO |
| Invoice Date |
| 17-12-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Adam Piechel Torrino Ltd 136 High Street Hoddesdon , EN11 8HL |
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| Deliver To | Mr. Adam Piechel Torrino Ltd 136 High Street Hoddesdon , EN11 8HL |
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| Location | Product | Description | Qty | Net | Total |
|----------|----------|-------------------------------------|-----|-------|-------|
| | Carriage | Carrier: DX, Reference: Deville, RE | 1 | 13.50 | 13.50 |

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| Customer Message |
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|------------------|----------------|
| Subtotal: | £ 13.50 |
| VAT: | £ 2.70 |
| Payments: | £ 0.00 |
| Total: | £ 16.20 |

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

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| Remittance Advice |
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Customer: Torrino Ltd
 Invoice: 100223
 Invoice Date: 17-12-2021
 Total Due: £ 16.20
 Paid: £

Please detach and send with payment to:

Perfa Ltd
 Unit 5, Joe Pole Storage
 Claycliffe Rd
 Barnsley
 South Yorkshire
 S75 1HS