

**INVOICE**

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

A/C Ref No: TORRINO
Tel: 08004880206
Email: info@perfa.co.uk
Website: www.perfa.co.uk
VAT No: 202812453

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|------------------------|
| Invoice No. |
| 101610 |
| Account Number |
| TORRINO |
| Invoice Date |
| 13-06-2022 |
| Cust. Reference |
| Linda - nursery |

| | |
|-------------------|---|
| 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: Linda | 1 | 13.50 | 13.50 |
| Living Room | Day & Night Blinds Free-hanging | Fabric: Zafira, Colours: Z-728 Light Silver, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 232.9 cm, Drop: 149 cm, Fitting Height: 250 cm, Cassette Type: PBUK FI-28 Standard, Cassette Colour: White, Bottom Bar: Standard PBUK Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome, Chain Drop: 100, Fixing Type: Top Fix | 1 | 126.00 | 126.00 |

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| Customer Message |
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Subtotal: £ 139.50
VAT: £ 27.90
Payments: £ 0.00
Total: £ 167.40

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

Remittance Advice

Customer: Torrino Ltd
Invoice: 101610
Invoice Date: 13-06-2022
Total Due: £ 167.40
Paid: £

Please detach and send with payment to:

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