



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

Invoice No.	103503
Account Number	TORRINO
Invoice Date	13-12-2022
Cust. Reference	April

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
doors	Day & Night Blinds Free-hanging	Fabrics: Twinlight C-Screen, Colours: TLSC 280.007 Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 138.8 cm, Drop: 198.4 cm, Fitting Height: 210 cm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: No, LL 40mm Open Cassette Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: White, Control Side: Left, Motorisation: Yes, Remote Type: Somfy Situo 5 RTS (5-channel), Charger: Charger, Motor Type: Somfy Sonesse 28 RTS (All systems), Fixing Type: Top Fix, Special Instructions: ext cable, skirting board 19mm each side	1	235.50	235.50
doors	Day & Night Blinds Free-hanging	Fabrics: Twinlight C-Screen, Colours: TLSC 280.007 Grey, Pricing Band: DIFFERENCE Group 4, Blind Size or Recess: Exact Blind Size, Width: 204.9 cm, Drop: 197.7 cm, Fitting Height: 210 cm, Cassette Type: LL 40mm Open Cassette, Roll Type: Front Roll, Front Fabric Cover: No, LL 40mm Open Cassette Bottom Bar: Difference Bottom Bar Pear, Cassette Colour: White, Control Side: Right, Motorisation: Yes, Remote Type: 5-channel remote, Charger: Charger, Motor Type: Bi-Directional - Brel (Perfa, Louvolite), Fixing Type: Top Fix, Special Instructions: ext cable	1	234.50	234.50
	Surcharge for Order	Product Type: 4% Surcharge	1	18.68	18.68

Customer Message

Subtotal:	£ 488.68
VAT:	£ 97.74
Payments:	£ 0.00
Total:	£ 586.42

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:	103503
Invoice Date:	13-12-2022
Total Due:	£ 586.42
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Perfa Ltd
Unit 5, Joe Pole Storage
Claycliffe Rd
Barnsley
South Yorkshire
S75 1HS