

**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.
103700
Account Number
TORRINO
Invoice Date
13-01-2023
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
	Extra Components and Service	Manufacturing service: 2 sets of Perfectly Fitted Light Oak RHC Perfectly Fitted, 1 set of Perfectly Fitted Light Oak LHC Perfectly Fitted, 10 sets of end caps to PBUK bottom bar.	1	30.00	30.00

Customer Message

Subtotal:	£ 30.00
VAT:	£ 6.00
Payments:	£ 0.00
Total:	£ 36.00

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: 103700
 Invoice Date: 13-01-2023
 Total Due: £ 36.00
 Paid: £

Please detach and send with payment to:

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