

**INVOICE**

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

A/C Ref No: QUALITY GARDEN OFFICES LTD
 Tel: 08004880206
 Email: info@perfa.co.uk
 Website: www.perfa.co.uk
 VAT No: 202812453

Invoice No.
105105
Account Number
QUALITY GARDEN OFFICES LTD
Invoice Date
12-06-2023
Cust. Reference
Pos
Unique Acc number
QGO1 - PROFORMA

Invoice To	Mr. Lukasz Nagorski Quality Garden Offices Ltd 27 Blackthorn Crescent Farnborough , GU14 9AE
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Deliver To	Mr. Lukasz Nagorski Quality Garden Offices Ltd 27 Blackthorn Crescent Farnborough , GU14 9AE
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Location	Product	Description	Qty	Net	Total
	Point of sale	Louvolite: Cellular & Pleated Collection Swatch	1	80.00	80.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal:	£ 94.50
VAT:	£ 18.90
Payments:	£ 0.00
Total:	£ 113.40

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:	Quality Garden Offices Ltd
Invoice:	105105
Invoice Date:	12-06-2023
Total Due:	£ 113.40
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