

**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

<b>Invoice No.</b>
106857
<b>Account Number</b>
TORRINO
<b>Invoice Date</b>
07-12-2023
<b>Cust. Reference</b>
Pamela
<b>Unique Acc number</b>
TOR1 - Proforma

<b>Invoice To</b>	Mr. Adam Piechel Torrino Ltd 136 High Street Hoddesdon , EN11 8HL
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<b>Deliver To</b>	Mr. Adam Piechel Torrino Ltd 136 High Street Hoddesdon , EN11 8HL
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Location	Product	Description	Qty	Net	Total
Living	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-725 Black, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 201.3 cm, Drop: 126.2 cm, Fitting Height: 250 cm, Cassette Type: Eclipse Universal, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: Anthracite, End Caps Colour: Black Chrome, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 100, Fixing Type: Face Fix	1	158.00	158.00
Kitchen	Day & Night Blinds Free-hanging	Fabric: Zafira, Colours: Z-725 Black, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 105.2 cm, Drop: 122.5 cm, Fitting Height: 250 cm, Cassette Type: Eclipse Universal, Eclipse Senses BB: Eclipse Senses Bottom Bar, Cassette Colour: Anthracite, End Caps Colour: Black Chrome, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 100, Fixing Type: Face Fix, Special Instructions: Dodajcie nam prosze 5 extra brackets	1	110.00	110.00
	Carriage	Carrier: DX, Reference: Pamela	1	14.50	14.50
	Extra Components and Service	Extra components: Facefix brackets	5	2.00	10.00

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 292.50</b>
<b>VAT:</b>	<b>£ 58.50</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 351.00</b>

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: 106857  
Invoice Date: 07-12-2023  
Total Due: £ 351.00  
Paid: £

**Please detach and send with payment to:**

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