

**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.
107143
Account Number
TORRINO
Invoice Date
18-01-2024
Cust. Reference
Kate
Unique Acc number
TOR1 - Proforma

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
Kitchen	Day & Night Blinds Free-hanging	Fabric: Marbella, Colours: M-606 Pigeon Grey, Pricing Band: DIFFERENCE Group 2, Blind Size or Recess: Exact Blind Size, Width: 178.5 cm, Drop: 103.7 cm, Fitting Height: 230 cm, Cassette Type: Eclipse Universal, Cassette Colour: Silver, End Caps Colour: Chrome, Eclipse Senses BB: Eclipse Senses Bottom Bar, Control Side: Right, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 80, Fixing Type: Top Fix	1	127.00	127.00
	Carriage	Carrier: DX	1	14.50	14.50

Customer Message

Subtotal: £ 141.50
VAT: £ 28.30
Payments: £ 0.00
Total: £ 169.80

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:	107143
Invoice Date:	18-01-2024
Total Due:	£ 169.80
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