



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

|                   |
|-------------------|
| Invoice No.       |
| 104921            |
| Account Number    |
| TORRINO           |
| Invoice Date      |
| 24-05-2023        |
| Cust. Reference   |
| Lesley            |
| Unique Acc number |
| TOR1 - Proforma   |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Adam Piechel<br>Torrino Ltd<br>136 High Street<br>Hoddesdon<br>, EN11 8HL |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Adam Piechel<br>Torrino Ltd<br>136 High Street<br>Hoddesdon<br>, EN11 8HL |
|-------------------|---|

| Location | Product                    | Description  | Qty | Net    | Total  |
|----------|----------------------------|--|-----|--------|--------|
| Back Bed | Roller Blinds Free-Hanging | Pricing Band: Difference Group 2, Fabric: Puglia, Colours: White 280 cm, Blind Size or Recess: Exact Blind Size, Width: 237 cm, Drop: 103.4 cm, Fitting Height: 230 cm, Cassette Type: LL 70mm Full Fascia, Cassette Colour: White, Roll Type: Back Roll (Standard), Front Fabric Cover: Yes, Grip Fit Sliding cover: no, Bottom bar: Standard, Motorisation: No, Chain Type: Metal - Chrome (any size), Chain Drop: 80, Control Side: Right, Fixing Type: Top Fix | 1   | 138.28 | 138.28 |
|          | Carriage                   | Carrier: DX  | 1   | 14.50  | 14.50  |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

**Subtotal:** £ 152.78  
**VAT:** £ 30.56  
**Payments:** £ 0.00  
**Total:** £ 183.34

Payment by Bacs. Bank Name: Perfa Ltd, Sort Code: 09-01-28, Account Number: 82587755. Please provide quote/invoice number on all payments.

|                          |                        |
|--------------------------|------------------------|
| <b>Remittance Advice</b> |                        |
| Customer:                | Torrino Ltd            |
| Invoice:                 | 104921                 |
| Invoice Date:            | 24-05-2023             |
| Total Due:               | £ 183.34               |
| 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