



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.
107708
Account Number
TORRINO
Invoice Date
15-03-2024
Cust. Reference
Display
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
	Extra Components and Service	Manufacturing service: new frame	1	15.00	15.00

Customer Message

Subtotal:	£ 15.00
VAT:	£ 3.00
Payments:	£ 0.00
Total:	£ 18.00

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:	107708
Invoice Date:	15-03-2024
Total Due:	£ 18.00
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