



Unit 5, Joe Pole Storage  
 Claycliffe Rd  
 Barnsley  
 S75 1HS  
 VAT GB202812453

# INVOICE

To:  
 Mr.Gary Hughes  
 Colwyn Interiors  
 London House, 358 Abergele Road Old Colwyn  
 Colwyn Bay LL29 9LS  
 Ph: 0785916053

Job Number:  
 ON15871  
 Job Address:  
 Mr.Gary Hughes  
 Colwyn Interiors  
 London House, 358 Abergele Road  
 Old Colwyn  
 Colwyn Bay LL29 9LS  
 Ph: 0785916053

Invoice Number:  
 113933  
 Invoice Date:  
 10-10-2025  
 Type of Account:  
 2 weeks credit account  
 Customer Reference:  
 Mr Teesdale

Description	Sales price	Total
<b>Products</b>		
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
Carriage   Carrier: Collection, Quantity: 1	35.00	35.00
Extra Components and Service   Quantity: 1, Manufacturing service: fabric replacements	220.00	220.00
	Subtotal	£ 273.00
	VAT	£ 54.60
	<b>Total</b>	<b>£ 327.60</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 327.60</b>

Thank you for your purchase.

=====

Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON15871)

\*\*For Our Terms & Conditions please go to  
[www.perfa.co.uk](http://www.perfa.co.uk) \*\*