



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

# INVOICE

To:  
 Mr.Adam Piechel  
 Torino Ltd  
 136 High Street  
 Hoddesdon EN11 8HL  
 Ph: 01992679334

Job Number:  
 ON16619  
 Job Address:  
 Mr.Adam Piechel  
 Torino Ltd  
 136 High Street  
 Hoddesdon EN11 8HL  
 Ph: 01992679334

Invoice Number:  
 114469  
 Invoice Date:  
 14-11-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Coral

Description	Sales price	Total
<b>Products</b>		
Day and Night Free Hanging   Unit Type: cm, Quantity: 1, Supplier: Perfa, Room: Office, Fabric: Twinlight Seasons, Color: TS-36 Denim, Pricing Band: Difference DNF Group 1, Blind Size or Recess: Exact Blind Size, Width: 87.8, Drop: 85.3, Fitting Height: 210, Cassette Type: LL 70mm Full Fascia, Cassette Colour: Anthracite Grey, Roll Type: Front Roll, Front Fabric Cover: Yes, LL 70mm Full Fascia Bottom Bar: Louvolite Bottom Bar, Grip Fit Sliding Cover: No, Control Side: Right, Motorisation: Somfy Motorisation, Motor Type: Sonesse 28RTS, Remote Type: Situo 1 Rts, Charger: Yes, Fixing Type: Top Fix	211.00	211.00
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 229.00
	VAT	£ 45.80
	<b>Total</b>	<b>£ 274.80</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 274.80</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 # ON16619)

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