



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:  
 ON16978  
 Job Address:  
 Mr.Adam Piechel  
 Torino Ltd  
 136 High Street  
 Hoddesdon EN11 8HL  
 Ph: 01992679334

Invoice Number:  
 114831  
 Invoice Date:  
 11-12-2025  
 Type of Account:  
 Proforma  
 Customer Reference:  
 Jacob

Description	Sales price	Total
<b>Products</b>		
Vertical Blinds   Quantity: 1, Supplier: Perfa, Room: Living, Fabric: Splash 89 mm, Color: Paper, Blind Size or Recess: Exact Blind Size, Width: 276.6, Drop: 244.6, Steering System: Rod, Control Side: Right, Rod Chain Drop Size: 100, Stack Option: 1 Chain Only Stack To The Left, Order Type: Louvres Only Hem To Hem Size Always Provided, Louvres Size Hem To Hem: 244.6, Louvres Quantity: 36, Profile Colour: White, Fixing Type: Top Fix, Bottom Weight: With Chain, Special Instructions: We ned vanes only, measurements given hem to hem Client doesn't need bottom weight and chain. He will be using all parts, Pocket for bottom weight 5.5cm. Top plastic hanger with single hole for benthin system. can you please add 4 gliders for 89mm benthin track.	111.75	111.75
Carriage   Carrier: DX, Quantity: 1	18.00	18.00
	Subtotal	£ 129.75
	VAT	£ 25.95
	<b>Total</b>	<b>£ 155.70</b>
	Paid amount	£ 155.70
	<b>Owing amount</b>	<b>£ 0.00</b>

Thank you for your purchase.

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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 # ON16978)

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