



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

INVOICE

To:
 Mrs.Jade Broadley
 Sysco UK Ltd
 34 Pedder Street
 Morecambe LA4 5EA
 Ph: 01524851111

Job Number:
 ON17310
 Job Address:
 Mrs.Jade Broadley
 Sysco UK Ltd
 34 Pedder Street
 Morecambe LA4 5EA
 Ph: 01524851111

Invoice Number:
 115096
 Invoice Date:
 21-01-2026
 Type of Account:
 PROFORMA
 Customer Reference:
 Ext Cable

Description	Sales price	Total
Products		
Extra Components and Service Quantity: 1, Manufacturing service: Somfy charger ext cable	4.00	4.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 10.00
	VAT	£ 2.00
	Total	£ 12.00
	Paid amount	£ 0.00
	Owing amount	£ 12.00

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 # ON17310)

**For Our Terms & Conditions please go to
www.perfa.co.uk **