



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

INVOICE

To:
 Mr.Steven Floyd
 Freedom Leisure LTD
 Summerhill Garden Centre
 Billericay CM11 2UJ
 Ph: 01268530333

Job Number:
 ON17366
 Job Address:
 Mr.Steven Floyd
 Freedom Leisure LTD
 Summerhill Garden Centre
 Billericay CM11 2UJ
 Ph: 01268530333

Invoice Number:
 115141
 Invoice Date:
 26-01-2026
 Type of Account:
 Proforma
 Customer Reference:
 POS

Description	Sales price	Total
Products		
Point of sale PF Shutter Lite sample: Display sample, Quantity: 1	20.00	20.00
Carriage Carrier: Small parcel, Quantity: 1	6.00	6.00
	Subtotal	£ 26.00
	VAT	£ 5.20
	Total	£ 31.20
	Paid amount	£ 31.20
	Owing amount	£ 0.00

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 # ON17366)

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